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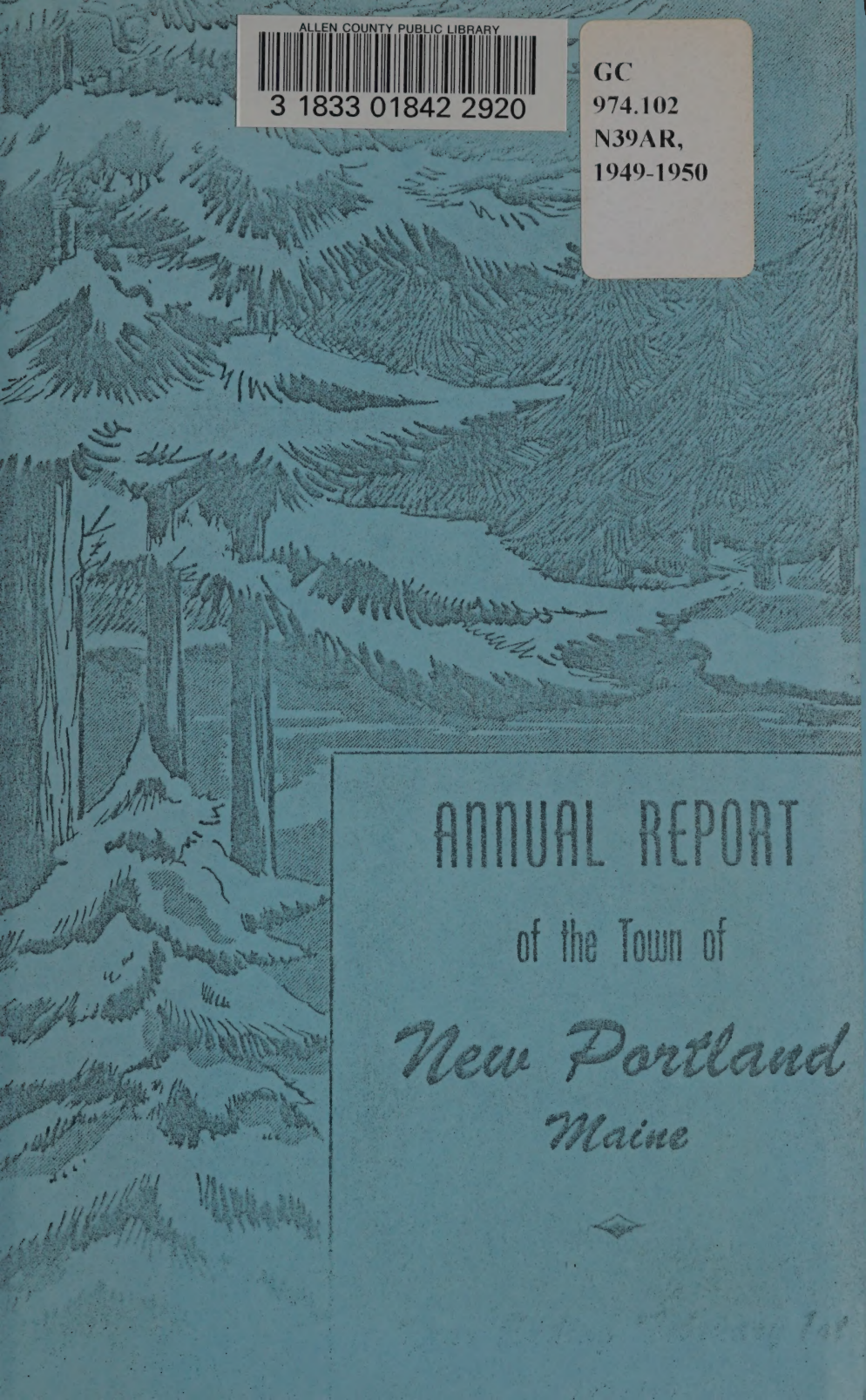

ANNUAL REPORT

of the Town of

New Portland

Maine

Annual Reports
of the
Municipal Officers

of the Town of
NEW PORTLAND
MAINE

Year Ending February 1st
1949

PRESS OF
THE INDEPENDENT-REPORTER CO.
SKOWHEGAN, MAINE

TOWN OFFICERS

Moderator
E. W. GREEN

Town Clerk
LYNDON ATWOOD

Selectmen, Assessors and Overseers of Poor
LYNDON ATWOOD REGINALD TAYLOR
GUSTAF AGREN

School Committee
ELWIN HUTCHINS C. B. WALKER
VIVIAN DAVIS

Superintendent of Schools
E. O. JUDKINS

Fire Chiefs
RALPH JORDAN JESSE SMITH

Fire Wards
RALPH JORDAN JESSE SMITH

Health Officer
EUGENE L. HUTCHINS, M. D.

Town Manager, Treasurer, Tax Collector and
Road Commissioner
MALCOLM D. DAVIS

Surveyors of Wood and Lumber
A. L. BUTTS HARRY CHIPMAN
B. F. DUDLEY CLIFTON TOZIER
H. O. HEWITT A. L. ANDERSON

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TOWN OF NEW PORTLAND

SUMMARY OF OVERDRAFTS AND UNEXPENDED BALANCES

	Unexpended	Overdraft
1948 Excise tax	$1,280.99	$
1949 Excise tax	559.22	
Street Lights	200.82	
West Fire Department		314.90
North Fire Department		247.08
Free Immunization	7.50	
Summer Roads		540.82
Special Resolve		2.20
Town Poor		249.86
Winter Roads	43.63	
Town of New Vineyard	.10	
Town Charges		36.74
Officers Salaries		107.41
Interest	49.02	
Abatements		27.51
Unexpended to Surplus		614.76
	$2,141.28	$2,141.28

PROOF OF CHANGE IN SURPLUS

Net Debt February 1, 1948	$	$1,857.00
Deduct:		
Appropriated	1,047.50	
Unexpended Balances	614.76	1,662.26
Net Debt February 1, 1949		$ 194.74

COMPARATIVE FINANCIAL STATEMENT

Assets

	Feb. 1, '48	Feb. 1,'49
Cash	$1.895.78	$3,280.37
U. S. Government Bonds	2,000.00	2,000.00
Taxes 1941	46.50	46.50
Taxes 1948 Delinquent		100.41
Tax Liens 1946	216.75	
Tax Liens 1947	1,059.91	443.24
Tax Liens 1948		1,084.08
Town Property	359.98	324.43
Accounts Receivable State Snow	1,902.84	1,053.39
Accounts Receivable State Poor	587.79	120.75
Accounts Receivable State School		100.00
State Aid Maintenance, overdraft	19.60	43.20
Superintendent Salary, overdraft	54.50	24.44
School Repairs, overdraft		20.56
Net Debt	1,857.00	194.74
	$10,000.60	$8,836.11

Liabilities

	Feb. 1, '48	Feb. 1,'49
Third Class Maintenance	$ 425.00	$ 425.00
School Fund, unexpended	673.94	245.07
School Insurance, unexpended	201.20	323.57
Hot Lunch Account, unexpended		128.40
School Repairs, unexpended	38.93	
Williams Fund, interest	337.83	70.87
State Aid Construction, unexpended	996.89	182.39
State Aid Re-Construction, unexpended	5.79	5.79
M. U. R. Fund, unexpended	57.52	58.52
Accounts Payable, Withholding Tax		127.70
Accounts Payable, M. T. R. A.		78.80
Notes Payable	5,237.50	4,190.00
Reserve for Town Garage	2,000.00	2,000.00
Reserve for School Repairs		1,000.00
	$10,000.60	$8,836.11

IMPORTANT

All taxpayers should read the following requirement and comply with it:

Section 7, Chapter 13, Revised Statutes of Maine, 1930:

"Before making an assessment the assessor shall give seasonable notice in writing to the inhabitants by posting notification in some public place in town or shall notify them in such other ways as the town at its annual meeting directs to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation of which they were possessed on the first day of April of the same year. If any resident owner after such notice does not bring in such list he is thereby barred of his right to make application to the assessors or county commissioners for any abatements of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time appointed."

The Selectmen will be in session at the Selectmen's Office, Chase Memorial Hall, North New Portland on the first day of April, 1949, from 9 o'clock A. M. to 5 o'clock P. M.

Selectmen's Report

TOWN APPROPRIATIONS FOR 1948

Support of schools	$10,500.00	
School superintendent	630.00	
School medical inspection	40.00	
School insurance	414.95	
School repairs (current)	1,000.00	
School repairs (reserve)	1,000.00	
Town poor	500.00	
Snow roads	3,400.00	
Summer roads and bridges	2,500.00	
State aid maintenance	993.20	
State aid construction	799.50	
Street lights	460.00	
Town officers salaries	2,085.00	
Abatements	400.00	
Pumper for North Village Fire Department	500.00	
North Village Fire Department	350.00	
West Village Fire Department	800.00	
Town Debt	1,047.50	
Interest charges	100.00	
Health nurse	40.00	
Free immunization	25.00	
Total	$27,585.15	
State tax	2,278.41	
County tax	452.16	
Overlay	553.83	
Total tax assessed		$30,869.55

VALUATION AND ASSESSMENT 1948

	Resident	Non-Resident	Total
Real estate	$202,020.00	$ 40,125.00	$242,145.00
Personal estate	38,990.00	15,390.00	54,380.00
Totals	$241,010.00	$ 55,515.00	$296,525.00
Total value of land		113,445.00	
Total value of buildings		128,700.00	
Totals		$242,145.00	

TAXABLE LIVESTOCK AND POULTRY

Horses	89	$4,760.00
Oxen	6	435.00
Cows	192	6,835.00
Heifers under two years old	7	690.00
Heifers two years old	23	555.00
Poultry (over fifty in number)	1244	305.00
Sheep (over 35 in number)	8	25.00
Total		$13,605.00

OTHER PERSONAL PROPERTY

Stock in trade		$ 7,900.00	
Portable mills	20	2,380.00	
Lumber		14,100.00	
Boats	24	240.00	
Gasoline pumps	18	2,080.00	
Radios	168	1,680.00	
Tractors	18	545.00	
Machinery and equipment		800.00	
Other property		11,050.00	
Total other property		$40,775.00	
Taxable Livestock		13,605.00	
Total			$54,380.00

EXEMPT LIVESTOCK AND DOMESTIC FOWL

Yearlings	140	$2,155.00
Sheep	74	493.00
Swine	13	270.00
Domestic Fowl	712	356.00
Total		$3,274.00

COMMITMENT

Valuation by rate—$296,525.00 by .102	$30,245.55	
208 Polls by $3.00	624.00	
Supplemental	15.41	
Total charge to collector		$30,884.96

COLLECTOR'S REPORT

Cash paid to Treasurer	$29,272.96	
Tax Discount	272.08	
Tax Liens 1948.....	1,084.08	
Abatements	155.43	
Delinquent Personal	100.41	
		$30,884.96

EXCISE TAX

Paid Treasurer 1948	$ 1,280.99	
Paid Treasurer 1949	559.22	
Total		$ 1,840.21

ABATEMENTS AND DISCOUNTS

Receipts

Appropriation	$ 400.00	
Overdraft	27.51	
		$ 427.51

Expenditures

1948 Abatements	$ 155.43	
1948 Tax Discounts	272.08	
		$ 427.51

ABATEMENTS

Willard Andrews, deceased	$ 3.00	
Harold Coffin, error in assessing	1.02	
Lester Henderson, exempt (over 65)	3.00	
Bernice Knowles, exempt (veteran)	56.10	
Indigent veteran	36.72	
Clarence Peary, paid in New Vineyard	7.14	
Caroline Vining, error in assessing	2.55	
F. E. & Clarence Tripp, error in assessing	45.90	
		$ 155.43

SUPPLEMENTAL TAX

Freeland Records, poll	$ 3.00	
Robert Clark, poll	3.00	
Morris Tozier, poll	3.00	
Earland Tripp, poll	3.00	
Cash overage M. D. Davis, coll.	3.41	
		$ 15.41

DELINQUENT PERSONAL PROPERTY CHARGEABLE TO M. D. DAVIS, COLLECTOR

Harold Sprague	$ 14.28	
Norris Morton	10.14	
Paid after books closed	44.37	
Frank Hayden	31.62	
		$ 100.41

1947 TAX LIENS

Wm. J. Beattie	$ 112.00	
Glendon Brown	25.20	
Mrs. Fred Green	61.60	
Heirs of Fred McKenney	56.00	
Harry Pease	6.44	
Irene Tripp	42.00	
Heirs of C. A. Moulton	11.20	
Clarence Nutting	30.80	
Milton Wing	98.00	
		$ 443.24

1948 TAX LIENS

Lewis Archer & Son	$ 132.60	
Henry Andrews	116.79	
Wm. J. Beattie	81.60	
Carrabassett Dowel Co.	30.60	
Donald Dyer	15.30	
Willard Freeze	26.97	
Edith Goff	40.80	
Mrs. Fred Green	56.10	
George McKenney	55.59	
Irene Tripp	38.25	
Udel Branson	71.40	
Elmer Knowles	66.30	
Clarence Nutting	28.05	
Rex. M. Lincoln	20.40	
Milton Wing	89.25	
Arthur Marshall	30.60	
Harold S. Parlin	10.20	
Norris Morton	86.70	
William Taylor	61.14	
Heirs of C. A. Moulton	10.20	
Harry Pease	15.24	
		$ 1,084.08

UNPAID TAXES 1941

Heirs of Asa Taylor	$ 46.50

TOWN OWNED PROPERTY ACQUIRED BY TAX LIEN OR DEED

P. D. Luce shop, North New Portland, Me.

Creamery lot, East New Portland, Me.

William Spaulding property, New Portland Hill

Elizabeth Gordon property, East New Portland, Me.

TOWN PROPERTY ACCOUNT

Balance, February 1, 1948	$ 359.98	
Add: Elizabeth Gordon property	164.45	
		$ 524.43
Deduct sale Freeman Getchell property		200.00
Balance, February 1, 1949		$ 324.43

TOWN OFFICERS' BILL

Receipts

Appropriated	$ 2,085.00	
Overdraft	107.41	
Total		$ 2,192.41

Expenditures

Malcolm D. Davis, Town Manager	$ 1,500.00	
Lyndon Atwood, First Selectman	240.00	
Reginald Taylor, Second Selectman	135.38	
Gustaf Agren, Third Selectman	172.03	
E. W. Green, Moderator	5.00	
Lyndon Atwood, Town Clerk	50.00	
Dr. E. L. Hutchins, Health Officer	30.00	
Vivian Davis, School Board	20.00	
Charles Walker, School Board	20.00	
Elwin Hutchins, School Board	20.00	
Total		$ 2,192.41

TOWN CHARGES

Receipts

Lien costs	$ 10.77	
Telephone and bank stock	372.75	
Bear bounties	135.00	
Overlay	553.83	
Total	$ 1,072.35	
Overdraft	52.15	
		$ 1,124.50

Expenditures

Registry of Deeds, lien costs and transfers	$ 37.40	
Skowhegan Press, supplies	8.60	
Depositors Trust Co., supplies	15.06	
M. D. Davis, mileage	36.85	
Lyndon Atwood, mileage	41.88	
Gustaf Agren, mileage	51.05	
Marks Printing House, supplies	48.10	
Maine Municipal Assn., dues	30.00	
Bear bounties	135.00	
Telephone tolls and telegraph	60.25	
Independent-Reporter, supplies	253.75	
Dorothy Meade, Notary fees	9.50	
U. S. Auto Guide, supplies	4.50	
Roland Philbrick, labor on dump	50.00	
Grover Luce, labor on dump	6.00	
Norris Stansbury, supplies	10.00	
Town of Kingfield services, fire at Lehtos	36.00	
Bernard Gibbs, Treasurers Bond	25.00	
Bernard Gibbs, legal fees	4.00	
Richard Stetson, audit	84.56	
Lena Atwood, services, ballot clerk	15.00	
Lettie Hutchins, services, ballot clerk	15.00	
Vera Chipman, services, ballot clerk	15.00	
Josephine Quint, services, ballot clerk	15.00	
Joseph Houghton, trucking booths	6.00	
Dr. E. L. Hutchins, vital statistics	1.50	
Postage and registered letters	65.52	
Reginald Taylor, mileage	13.40	
Lyndon Atwood, Vital Statistics and Supp.	30.58	
Total		$ 1,124.50

TOWN POOR

Receipts

Appropriated	$ 500.00	
Overdraft	249.86	
Total Receipts		$ 749.86

Expenditures

Harry Pease, Account

Pease's Cash Market, supplies	$ 301.97	
C. L. Stansbury, supplies	250.68	
Dr. E. L. Hutchins, services	36.00	
Kennison's Drug Store, supplies	7.20	
Clark's Mfg. Co., wood	12.00	
Chase-Hewett Co., wood	1.50	
Maine Consolidated Power, lights	23.45	
Lula Emery, supplies	67.57	
Total		$ 700.37

Indigent Veteran

C. L. Stansbury, supplies	$ 27.99	
Donald Sawyer, wood	16.00	
Total		$ 43.99
Town of New Portland, tramps		5.50
Total Expenditures		$ 749.86

WINTER ROADS

Receipts

Appropriated	$ 3,400.00	
State Treasurer, bal. on '47 and '48 acct.	355.16	
Great Northern Paper Co.	77.96	
Due from State on '48 and '49 account	1,053.39	
Total		$ 4,886.51

Expenditures

Totals

Plowing	$ 2,335.95
Sanding	1,186.40

Snow fence	488.54	
Repairs, supplies and miscellaneous	831.99	
Total	$ 4,842.88	
Unexpended	43.63	
Total		$ 4,886.51

Plowing

Berkley Churchill	$ 488.20	
Great Northern Paper Co.	704.60	
Foster Manufacturing Co.	22.50	
Eddie Yahn	46.10	
Wallace Yahn	67.03	
Clifton Tozier	803.60	
Colby Atwood	62.25	
Arlo Handrahan	141.67	
Total		$ 2,335.95

Sanding

George Newell	$ 437.82
Berkley Churchill	134.05
Rolland Ellingwood	34.00
R. E. Ricker	9.90
Eugene Martin	18.75
Donald Handrahan	2.82
Eddie Yahn	24.93
Waldo Handrahan	1.50
Rand Huff	5.25
Raymond Crocker	3.00
Ralph Pomroy	24.00
Alton Burns	21.00
Levis Jones	7.13
Donald Newell	22.13
Lynwood Reed	8.25
Earl Moulton	33.85
Lawrence Luce	5.25
Charles Ellingwood	13.13
Irvin Philbrick	18.75
Walter Bond	6.38

Ralph Nichols	14.00	
Gustaf Agren	8.25	
Maynard Atwood	7.50	
Walter Newell	6.38	
Lewis Nichols	5.25	
Arlo Handrahan	9.00	
State Highway Commission, shovel	42.70	
Harold Atwood, gravel	23.00	
Edward Goff	9.75	
Leland Spencer	13.88	
State Highway Commission, salt	76.80	
Walter Ray, salt	138.00	
Total		$ 1,186.40

Snow Fence

George Newell	$ 269.63	
Bernard Newell	16.00	
Walter Newell	26.50	
Maynard Atwood	13.13	
Edward Goff	58.63	
Donald Newell	9.75	
Leland Spencer	56.63	
Walter Bond	7.13	
Morris Tozier	24.01	
Sam Bond	7.13	
Total		$ 488.54

Repairs, Supplies and Miscellaneous

Guy O. Gould, supplies	$ 11.40
J. R. Emery Co., supplies	15.54
Edward Goff, supplies	4.00
B & E Motor Express	4.00
Atwoods Store, supplies	11.36
A. L. Butts	7.25
Southworth Mach. Co., supplies	11.37
F. G. Emery, supplies	5.10
Walter Dean, supplies	56.21
Elwin Hutchins, supplies	26.50
Morton Lumber Co., supplies	19.30

Bernard Gibbs, insurance	63.00	
Ralph Jordan, repairs	149.83	
Perkins Machine, repairs	296.83	
Maine Consolidated Power Co., lights	11.00	
Collector of Internal Revenue	122.90	
State Tax Assessor, fuel tax	11.40	
Total		$ 831.99

SUMMER ROADS AND BRIDGES

Receipts

Appropriated	$ 2,500.00	
Overdraft	540.82	
Total		$ 3,040.82

Expenditures

Walter Bond, labor	$ 51.93
Leland Spencer, labor	5.63
Sam Bond, labor	6.75
Maynard Atwood, labor	84.39
Foster Mfg. Co., equipment	165.00
Frank Hayden, team	52.50
Ralph Nichols, gravel	9.00
Allen Tozier, gravel M. U. R. road	193.40
Alfred Dyer, labor	9.75
Berkley Churchill, truck	41.00
Walter Newell, labor	25.38
Neil Luce, labor	16.68
Ralph Nichols, truck	499.38
Ray Pease, team	47.25
Everett Safford, team	15.75
Richard Clemons, labor	9.00
George Newell, truck	637.25
Bertram Dyer, truck	38.25
William Beattie, team	21.55
Louis Nichols, labor	190.42
S. J. Williamson, labor	30.00
Earl Emery, labor	14.00

Harold Emery, labor	6.00	
Donald Handrahan, labor	3.38	
G. O. Gould, supplies	18.33	
Atwoods Store, supplies	41.44	
Henry Williams, labor	173.16	
Gustaf Agren, labor	197.36	
Donald Newell, labor	16.69	
Waldo Handrahan, labor	2.25	
Irvin Philbrick, labor	2.25	
Everett McLaughlin, labor	60.76	
Morton Lumber Co., supplies	132.69	
Earl Moulton, truck	16.00	
J. R. Emery, supplies	20.50	
H. G. Winter & Sons, supplies	2.28	
Ira Woodbury, labor	2.25	
H. G. Winter & Sons, supplies	5.95	
Ed. Nichols, labor	9.75	
Gerald Strickland, labor	5.06	
Edward Goff, labor	93.38	
Reginald Taylor, labor	4.88	
Earl Wing, labor	38.00	
Collector of Internal Revenue	24.20	
Total		$ 3,040.82

STATE AID CONSTRUCTION

Receipts

Unexpended balance	$ 996.89	
Appropriated	799.50	
Received from State check	1,251.87	
Use of State equipment	1,330.13	
Total		$ 4,378.39

Expenditures

R. E. Ricker, foreman	$ 240.00
Berkley Churchill, truck	131.55
Edward Knowles, labor	13.50
N. E. Metal Culvert, supplies	222.95
Rand Huff, labor	67.50
J. R. Emery Co., supplies	40.76

H. C. Walker, supplies	62.20	
Frank Holley, supplies	261.80	
William Beattie, supplies	7.20	
Atwood's Store, supplies	20.41	
Leland Spencer, labor	145.55	
Berkley Churchill, truck	352.80	
Bertram Dyer, truck	109.55	
Collector Internal Revenue	53.70	
Alfred Dyer, truck	26.75	
Lawrence Luce, labor	32.65	
George Newell, truck	428.00	
Everett McLaughlin, labor	38.30	
Edward Goff, labor	94.50	
Louis Nichols, labor	33.80	
Morris Tozier, labor	3.75	
Robert Huff. labor	131.55	
Thomas Lishness, labor	90.00	
Earl Moulton, truck	144.60	
Eugene Martin, truck	112.50	
State Equipment	1,330.13	
Total	$ 4,196.00	
Unexpended	182.39	
Total		$ 4,378.39

MAINTENANCE OF UNIMPROVED ROADS

Receipts

Unexpended balance	$ 57.52	
Received from State check	1,218.35	
Use of State equipment	680.15	
Total		$ 1,956.02

Expenditures

R. E. Ricker, foreman	$ 138.30
Berkley Churchill, truck	205.40
Eugene Martin, truck	39.37
Ralph Nichols, truck	32 00
Morris Tozier, labor	3.75
George Newell, truck	265.70

Thomas Lishness, labor	84.75	
Rand Huff, labor	23.63	
N. E. Metal Culvert Co., supplies	85.75	
Leland Spencer, labor	76.60	
Robert Huff, labor	49.60	
Collector of Internal Revenue	31.90	
State Highway Commission, equipment	680.15	
Lawrence Luce, labor	79.55	
Charles Collins, labor	49.60	
Earl Moulton, labor	37.95	
Edward Goff, labor	13.50	
Total	$ 1,897.50	
Unexpended	58.52	
Total		$ 1,956.02

WILLIAMS FUND

Joseph Williams fund in trust at Skowhegan Savings Bank	$ 112.76	
U. S. Bonds 64-69 2½%	4,662.24	
Total		$ 4,775.00

Receipts

Balance, February 1, 1948	$ 337.83	
U. S. Treasurer, interest	116.34	
Skowhegan Savings Bank, interest	6.85	
Total		$ 461.02

Expenditures

Waterville Osteopathic Hospital	$ 275.15	
Dr. Gordon Drew	100.00	
Indigent persons	15.00	
Total	$ 390.15	
Balance February 1, 1949	70.87	
Total		$ 461.02

CEMETERY TRUST FUNDS

SKOWHEGAN SAVINGS BANK

Emma Walker	$ 1,000.00	
Lewis Morton	100.00	
William Mitchell	100.00	
John Mitchell	100.00	
Total		$ 1,300.00

U. S. GOVERNMENT BONDS 64-69 2½%

Abram Butts	$ 25.00	
Samuel Gould, Abram Spooner, James Randlett and William Weymouth	100.00	
Lemont Spooner	100.00	
Charles Stowell	25.00	
Charlotte Putnam	50.00	
John Metcalf and Orris Hall	100.00	
Jonathan Gould	50.00	
Wm. Weymouth and Wm. J. Burbank	100.00	
Thomas and Addison Spooner	100.00	
Jessie Burbank and John A. Hoyt	150.00	
Rufus Viles and Ester Viles	100.00	
Minnie Churchill	50.00	
Louise Pratt	200.00	
Alfred Paige	100.00	
Betterment of Cemetery	100.00	
Henry Record	150.00	
William Knowlton	200.00	
Francis K. Webber	100.00	
John Newell and Sagie Newell	50.00	
William T. and A. T. Churchill	100.00	
Abel Thompson	50.00	
Albert and Cora Parsons	200.00	
Josiah Chase and Fred H. Pease	200.00	
Joseph D. Walton	200.00	
		$ 2,600.00
Total trust funds		$ 3,900.00

Receipts

Treasurer of United States, interest	$ 65.00	
Skowhegan Savings Bank, interest	26.13	
		$ 91.13

Expenditures

Blanche Hoyt	$ 26.03	
E. L. Hutchins	11.25	
Mrs. William Emery	53.85	
		$ 91.13

STATE TAX

Receipts

Appropriated	$ 2,278.41

Expenditures

State Treasurer	$ 2,278.41

COUNTY TAX

Receipts

Appropriated	$ 452.16

Expenditures

County Treasurer	$ 452.16

HEALTH NURSE

Receipts

Appropriated	$ 40.00

Expenditures

State Board of Health	$ 40.00

HEALTH OFFICER

Receipts

Appropriated		$ 40.00

Expenditures

Dr. E. L. Hutchins		$ 40.00

TEMPORARY LOAN

Receipts

Smith & Company		$10,000.00

Expenditures

Federal Trust Co.		$10,000.00

SPECIAL RESOLVE

Receipts

State Treasurer	$ 204.80	
Use State Equipment	195.20	
Total	$ 400.00	
Overdraft	2.20	
Total		$ 402.20

Expenditures

R. E. Ricker, foreman	$ 24.70	
Leland Spencer, labor	19.15	
Berkley Churchill, truck	20.70	
Thomas Lishness, labor	6.75	
Lawrence Luce, labor	5.05	
George Newell, truck	18.00	
Eugene Martin, truck	22.50	

Rand Huff, labor	13.50	
Earl Moulton, truck	48.60	
Robert Hewey, labor	20.25	
Collector of Internal Revenue	7.80	
State Highway Comm., equipment	195.20	
Total		$ 402.20

STREET LIGHTS

Receipts

Appropriated		$ 460.00

Expenditures

Maine Consolidated Power Co.	$ 259.18	
Unexpended	200.82	
Total		$ 460.00

INTEREST

Receipts

Appropriated	$ 100.00	
Interest Collected	259.65	
Total		$ 359.65

Expenditures

Interest paid	$ 310.63	
Unexpended	49.02	
Total		$ 359.65

REPORT OF WEST VILLAGE FIRE DEPARTMENT

The West Village Fire Department has responded to seven calls during the year 1948.

Jan. 15—Chimney fire at Elvin Wills'.
Feb. 15—Chimney fire at Donald Dyer's.
July 17—Buildings at A. J. Lehto's.
Sept. 4—Barn at D. W. Emery's.
Nov. 10—Chimney fire at Merton Hutchins'.
Dec. 16—Buildings at Carrabassett Dowel Co.
Dec. 24—Chimney fire at Daisy Welsh's.

Respectfully submitted,

RALPH JORDAN, Chief

FIRE DEPARTMENT, WEST VILLAGE

Receipts

Appropriated	$ 800.00	
Overdraft	314.90	
Total		$ 1,114.90

Expenditures

George Tinker, fireman	$ 25.00
George Tinker, fireman	15.00
Howell Atwood, fireman	7.00
Alvin Butts, fireman	11.00
Clifton Tozier, fireman	17.00
Elbridge Hutchins, fireman	19.00
Levi Agren, fireman	19.00
Henry Burns, fireman	17.00
Robert Meade, fireman	17.00
Edward Goff, fireman	15.00
Leland Spencer, fireman	10.00
Alton Burns, fireman	6.00
Roland Philbrick, fireman	7.00
Grover Luce, fireman	11.00
Gustaf Agren, fireman	6.00
Merton Hutchins, fireman	13.00

Glenwood Tinker, fireman	6.00	
Ralph Jordan, fireman	2.00	
Robert Burns, fireman	1.00	
Arlo Handrahan, fireman	3.00	
Berkley Churchill, fireman	2.00	
Donald Handrahan, fireman	2.00	
David Strickland, fireman	1.00	
H. C. Walker, fireman	3.50	
Smith & Clark, fuel	46.11	
Rand Huff, fuel	68.78	
Ralph Jordan, repairs and supplies	103.79	
C. E. Hoyt, repairs and supplies	1.40	
Grover Luce, repairs and supplies	8.40	
Somerset Telephone Co., telephone	31.33	
Maine Consolidated Power Co., lights	11.00	
F. G. Emery, supplies	7.29	
Justin McCarthy Co., supplies	500.67	
Miles Carpenter Co., insurance	79.00	
Donald Handrahan, labor	13.13	
Roland Atwood, fireman	2.00	
George Newell, labor	4.50	
Earl Goff, labor	1.50	
Donald Newell, labor	1.50	
Total		$ 1,114.90

REPORT OF NORTH VILLAGE FIRE DEPARTMENT

The North Village Fire Department has responded to 9 calls during the year 1948, as follows:

Chimney Fire at Frank Emery's.
Chimney Fire at Harold Pease's.
Chimney Fire at Clarence Stansbury, Jr.
Grass Fire at E. N. P. Cemetery.
Grass Fire at East New Portland.
Fire at Lehto's.
Fire at Dan Emery's.
Fire at Chase-Hewett Co., Inc.

Respectfully submitted,

JESSE L. SMITH, Chief

REPORT OF NORTH VILLAGE FIRE DEPARTMENT

Receipts

Appropriated	$ 350.00	
Overdraft	247.08	
Total		$ 597.08

Expenditures

Wallace Yahn, repairs	$ 12.00
Harrington's Garage, repairs	22.38
Eastern Fire Equipment, supplies	27.69
Madison Fuel Yard, supplies	36.80
Clark's Mfg. Co., supplies	.50
Richard Stansbury, repairs	40.28
F. E. Tripp, use of truck	7.00
Jesse Smith, janitor	12.00
G. O. Gould, supplies	114.57
Somerset Telephone Co.	38.09
Morton Lumber Co., supplies	25.85
Maine Consolidated Co., lights	18.92
G. O. Gould, labor	5.00
Rand Huff, labor	5.00
Jesse Smith, labor	5.00
Merle Spencer, fireman	12.00
Jesse Smith, fireman	14.00
Charles Clark, Jr., fireman	3.00
Norris Stansbury, fireman	6.00
Richard Stansbury, fireman	10.00
Bernard Morton, fireman	13.00
Ralph Knowles, fireman	9.00
Paul Roberge, fireman	14.00
Frank Morton, fireman	12.00
G. O. Gould, fireman	17.75
Paul Chipman, fireman	2.00
Cecil Tripp, fireman	1.00
Levis Jones, fireman	3.00
Donald Tripp, fireman	5.00
George McKenney, fireman	2.00
Leslie Tripp, fireman	8.00
Phillip Spencer, fireman	11.00
Thomas Pease, fireman	8.50
Richard Poulin, Jr., fireman	5.00

Roland Pease, fireman	11.00	
Bertelle Pease, fireman	1.00	
Joseph Houghton, fireman	7.00	
Lyndon Atwood, fireman	4.00	
Kenneth Jackson, fireman	5.00	
Wm. Nye, fireman	5.00	
Robert Hewey, fireman	5.00	
Wallace Yahn, fireman	1.00	
Charles Collins, Jr., fireman	1.00	
Lewis Henderson, fireman	1.00	
Bernice Morton, fireman	1.00	
Felix Moody, fireman	4.75	
Kenneth Lovejoy, fireman	9.00	
Rand Huff, fireman	8.00	
Herbert Webb, fireman	6.00	
Total		$ 597.08

Treasurer's Report

Cash on hand February 1, 1948			$ 1,895.73
Receipts			
Taxes:			
Current year	$30,784.55		
Tax liens	725.07		
Excise taxes	1,840.21		
Total from taxes		$33,349.83	
Departmental Receipts from State:			
Administration	$ 507.75		
Education	14,256.09		
Highways	4,933.02		
State poor	535.74		
Total from State		$20,232.60	
From Other Sources:			
Highways	77.96		
Interest	259.65		
Town Property	200.00		
Education	1,040.39		
Administration	$ 1,104.45		
Williams Fund interest ...	123.19		
Cemetery Trust Fund int. .	91.13		
Town of New Vineyard, poor account	132.80		
Town of Weld, poor acct. .	135.79		
Total from other sources ..		$ 3,165.36	
Temporary loan		10,000.00	
Total receipts			$66,747.79
Total available			68,643.52
Total warrants paid			65,363.15
Cash balance February 1, 1949			$ 3,280.37

Department of Education

To the Superintending School Committee of New Portland:

I herewith submit my annual report of the schools of New Portland:

STATISTICAL SUMMARY OF ENROLLMENT

School	Teacher	Grades							
		S. P.	1	2	3	4	5	6	Total
North Grammar									
	Annie Boynton	16	11						27
	Florence Bean			14	8	8			30
West Grammar									
	Bessie Newell					9	6	9	24
	Flossie Jones	3	6	3	6				18
Central High School									
			7	8	9	10	11	12	
	Obder Smith, Prin.		8	19	8	17	8	3	63

Shasta Boynton, Assistant
Priscilla Harvey, Assistant
Otis Davis, Assistant
Music Supervisor — All Grades
John Green, Jr.

The New Portland teachers are operating efficiently. The pupils are making satisfactory progress.

The well at the West Grammar assures the pupils of that school of a safe, dependable water supply. The repairs to the North Grammar have improved conditions in that school. These schools are, however, still below standard. The Town, in 1948, started a fund to be used for permanent school improvement when condi-

tions warrant. We hope that this fund will be increased each year. It is quite possible that some form of State participation in major school improvements will be realized shortly. With the fund already started we shall be in an excellent position to take advantage of any such program.

Respectfully submitted,

E. O. JUDKINS,
Supt. of Schools

SCHOOL FUND ACCOUNT

Credit

Appropriation	$10,500.00	
Treasurer of State—Equalization	3,499.00	
Treasurer of State—School Fund	6,693.46	
State Tuition (Lexington)	2,121.20	
Tuition (Embden)	262.50	
Transportation	1,552.50	
Refund	8.60	
Interest on School Fund	18.66	
Treasurer of State—Professional Credits	50.00	
Balance, February 1948	673.94	
		$25,379.86

Debit

Teaching, Elementary	$ 8,884.72	
Teaching, Secondary	6,755.90	
Janitor, Elementary	1,425.34	
Janitor, Secondary	814.15	
Conveyance	5,242.86	
Fuel, Elementary	277.89	
Fuel, Secondary	448.62	
Texts, Supplies, Elementary	816.77	
Texts, Supplies, Secondary	468.54	
		25,134.79
Balance, February 1949		$ 245.07

SUPERINTENDENT OF SCHOOLS

Credit

Appropriation	$ 630.00	
		$ 630.00

Debit

E. O. Judkins	$ 599.94	
Overdraft, February 1948	54.50	
		654.44
Overdraft, February 1949		$ 24.44

SCHOOL INSURANCE

Credit

Balance, February 1948	$ 201.20	
Appropriation	414.95	
		$ 616.15

Debit

Expenditures	$ 292.58	
		292.58
Balance, February 1949		$ 323.57

HOT LUNCH ACCOUNT

Credit

From State Department	$ 339.93	
From Pupils	750.63	
		$ 1,090.56

Debit

Labor	$ 316.00	
Supplies	645.16	
Overdraft, February 1948	1.12	
		962.28
Balance, February 1949		$ 128.28

REPAIR ACCOUNT

Credit

Balance, February 1948	$ 64.93	
Appropriation	1,000.00	
		$ 1,064.93

Debit

Repair Account	$ 1,085.49	
		1,085.49
Overdraft, February 1949		$ 20.56

PERMANENT IMPROVEMENT ACCOUNT

Credit

Appropriation	$ 1,000.00

Debit

No Expenditures	0.00
Balance, February 1949	$ 1,000.00

Public Health Nursing Service

January 1 to December 31, 1948

Public Health has been defined as the art and science of preventing disease, prolonging life, and promoting physical and mental efficiency through organized community effort. Today there is a rising concern for health in the family, the community, the state, the nation and throughout the world. An active Health Council would coordinate and promote health work in your town.

Good health for the child must start before he is born. Adequate care and diet for the expectant mother, infant and pre-school child; correction of defects and immunization against preventable diseases will eliminate many of the problems of the school age group. The health of the family of tomorrow depends on the kind of health we build today.

Your Public Health Nurse has made health supervision visits to expectant mothers, infants and pre-school children. Visits have been made to the schools to help the teachers with their health problems.

The Child Health Conferences held during the summer had an average attendance of 15. Immunizations which included 9 smallpox vaccinations, 7 diphtheria and 8 whooping cough inoculations were provided by the town. Vision tests for children starting school is an additional service offered at the conferences.

Audiometer hearing tests were given to all pupils above the second grade in September. Children showing signs of hearing defects were referred to their family physicians.

The services of the Crippled Children's Clinics have been available, when needed, to the children of the community.

The X-Ray Clinic in Skowhegan was made available to townspeople in March.

Your nurse wishes to thank the school personnel, the health officer, Child Health Conference Committee and the general public for their splendid cooperation.

Respectfully submitted,

LOUISE SKELTON,
Public Health Nurse

Town Clerk's Report

To the Selectmen of New Portland:

The following vital statistics have been recorded at this office for the year ending February 1, 1949.

LYNDON F. ATWOOD,

Town Clerk

BIRTHS

Number of births	20
Males	11
Females	9

MARRIAGES

Number of marriages	11
Grooms:	
Oldest at date of marriage	40
Youngest at date of marriage	17
Brides:	
Oldest at date of marriage	47
Youngest at date of marriage	16

DEATHS

Number of deaths	27
Males	12
Females	15
Oldest	92
Youngest	21

Statement of Audit

March 25, 1948

Board of Selectmen
New Portland, Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of New Portland have been audited by Auditor R. M. Stetson for the period February 1, 1947 to February 1, 1948, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled, with exceptions as noted in the accompanying comments.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

R. M. STETSON,
Auditor

COMMENTS

Re: Audit of Accounts — Town of New Portland
February 2, 1947 to February 1, 1948

CASH

All receipts issued were checked in detail and as far as could be determined from this examination, all monies had been accounted for.

The checkbook balance was reconciled with the bank statement.

All disbursements were made by check and were supported by warrants.

INVESTMENTS

General fund cash amounting to $2,000.00 is invested in U. S. Treasury bonds.

ACCOUNTS RECEIVABLE

This account is made up of snow removal reimbursements due from the State of Maine.

TAXES RECEIVABLE

The 1947 tax commitment book was added and found to agree with the Valuation book; both books agreeing with the warrant of commitment. The commitment was settled in full at the time the books closed.

On February 1, 1948, there remains one prior years' tax amounting to $46.50.

TAX LIENS

All transactions in this account were checked and the liens remaining unredeemed were listed.

TAX ACQUIRED PROPERTY

All transactions in the tax acquired property account were examined and all property not sold was listed.

NOTES PAYABLE

Notes payable were reduced by appropriation during the fiscal year in the amount of $5,047.50. On February 1, 1948, notes payable amounted to $5,237.50.

NET DEFICIT

Net deficit was reduced during the fiscal year to $1,133.53. For detail see Exhibit E.

TRUST FUNDS

The trust fund investments were examined and listed. All income from these trust funds was expended in accordance with the terms of the trusts. Unexpended income of $337.83 on the Williams Fund is carried in the cash of the general fund of the town.

GENERAL

The town manager acts as treasurer and tax collector and furnished a corporate surety bond.

Vouchers and payrolls were test checked and as far as could be determined, all appeared to be proper charges and correctly recorded.

RECOMMENDATIONS

It is recommended, THAT, Withholding taxes and Maine Teachers' Retirement be handled through the cash receipts and warrants and that amounts of same accrued at end of fiscal year be set up as Accounts Payable.

(Exhibit A)

COMPARATIVE BALANCE SHEET

ASSETS

General Fund:

	Feb. 1, 1948	Feb. 1, 1947
Cash in bank	$1,895.73	$ 100.67
Investments (Sch. A-1)	2,000.00	2,000.00
Accounts receivable (Sch. A-2)	1,902.84	1,151.80
Taxes receivable (Sch. A-3)	46.50	46.50
Tax liens (Sch. A-4)	1,276.66	470.97
Tax acquired property (Sch. A-5)	359.98	443.98
Total Assets — General Fund	$7,481.71	$4,213.92
Trust Funds:		
Time deposits (Sch. A-8)	$1,472.58	$1,469.18
Investments (Sch. A-8)	8,000.00	8,000.00
Due from General Fund	337.83	264.81
Total Assets — Trust Funds	$9,810.41	$9,733.99

LIABILITIES

General Fund:

	Feb. 1, 1948	Feb. 1, 1947
Due Governmental Agencies: (Sch. A-6)		
Withholding taxes	$ 128.10	$ 234.20
Maine teachers' retirement	72.20	
Accounts payable		2,088.76
Due Trust Funds (Sch. A-8)	337.83	264.81
Notes payable (Sch. A-7)	5,237.50	10,285.00
Total Liabilities	$5,775.63	$12,872.77

SURPLUS

Appropriated (Exh. D)	$2,839.61		$1,298.93	
Net deficit (Exh. E)	1,133.53		7,359.92	
		1,706.08		8,658.85
Total Liabilities and Surplus — General Fund		$7,481.71		$4,213.92
Trust Funds:				
Principal (Sch. A-8)		$9,472.58		$9,469.18
Unexpended income (Sch. A-8)		337.83		264.81
Total Liabilities — Trust Funds		$9,810.41		$9,733.99

Statement of Departmental Operations

Year Ended February 1, 1948

	Balance 2/2/47	Appro-priations	Cash Receipts	Other Credits	Total Avail-able	Cash Disburse-ments	Other Charges	Balances Lapsed Over-draft	Balances Lapsed Unex-pended	Balances Carried F'w'd
General Government										
Town charges			$ 166.58		$ 166.58	$ 759.00		$ 592.42		
Town officers		$2,085.00			2,085.00	2,106.75		21.75		
		2,085.00	166.58		2,251.58	2,865.75		614.17		
Protection										
West Fire Dept.		550.00	80.00		630.00	1,039.97		409.97		
North Fire Dept.		350.00	308.75		658.75	729.43		70.68		
Street lights		425.00			425.00	498.68		73.68		
		1,325.00	388.75		1,713.75	2,268.08		554.33		
Health — Nurse		40.00			40.00	40.00				
Highways & Bridges										
Summer roads		2,000.00			2,000.00	2,624.38		624.38		
Winter roads		5,000.00	1,401.61	$1,902.84	8,304.45	6,792.56	$2,088.03	576.14		
S. A. Reconstr.	$46.20				46.20					$ 46.20

S. A. Constr.	9.55	799.50			809.05					809.05
S. A. Maint.		993.20			993.20	1,012.80				19.60
3rd Cl. Maint.		425.00			425.00				$425.00	
Maint. Unimpr. Rds.			540.85		540.85	540.85				
	36.65	9,217.70	1,942.46	1,902.84	13,026.35	10,970.59	2,088.03	1,200.52	425.00	743.25
Charities										
State poor						587.79				587.79
Town poor		500.00			500.00	155.14			344.86	
		500.00			500.00	742.93			344.86	587.79
Cemeteries										
Trust fund income			91.13		91.13	91.13				
Education										
Support of schools	1,239.65	10,500.00	14,273.28		23,533.63	22,859.69	199.40			474.54
Repairs	96.93	150.00	26.00		272.93	208.00				64.93
Insurance	31.05	304.95			336.00	134.80				201.20
Supt.	21.50	475.00			496.50	551.00				54.50
Medical inspection		40.00			40.00	40.00				
Hot lunches	84.08		1,264.59		1,180.51	1,181.63	.90			2.02
	1,174.25	11,469.95	15,563.87		25,859.57	24,975.12	200.30			684.15
Unclassified										
Town garage	2,000.00				2,000.00					2,000.00

	Balance 2/2/47	Appro-priations	Cash Receipts	Other Credits	Total Avail-able	Cash Disburse-ments	Other Charges	Balances Lapsed Over-draft	Balances Lapsed Unex-pended	Balances Carried F'w'd
Reserve fund — snow equip.	2,088.03			2,088.03						
Abatements and disc.		400.00			400.00	427.48		27.48		
Town debt		5,047.50			5,047.50		5,047.50			
	88.03	5,447.50		2,088.03	7,447.50	427.48	5,047.50	27.48		2,000.00
Interest										
Debt		300.00		244.10	544.10	335.59			208.51	
General			244.10		244.10		244.10			
		300.00	244.10	244.10	788.20	335.59	244.10		208.51	
Special Assessments										
State tax		2,278.41			2,278.41	2,278.41				
County tax		452.16			452.16	452.16				
		2,730.57			2,730.57	2,730.57				
Total	$1,298.93	$33,115.72	$18,396.89	$4,234.97	$54,448.65	$45,447.24	$7,579.93	$2,396.50	$978.37	$2,839.61
Exhibits	(A)	(C)	(B)			(B)		(E)	(E)	(A)

(Exhibit E)

STATEMENT OF CHANGE IN NET DEFICIT

Year Ended February 1, 1948

Net deficit — February 2, 1947		$7,359.92
Increase —		
Appropriation balances		
Overdraft (Exh. D)	$2,396.50	
Unexpended (Exh. D)	978.37	
Total Increase		1,418.13
		$8,778.05
Decrease —		
Supplemental taxes	$ 125.60	
1947 excise receipts	1,037.03	
1948 excise receipts	545.71	
Overlay	888.68	
Appropriation for reduction	5,047.50	
Total Decrease		7,644.52
Net Deficit — Feb. 1, 1948 (Exhibit A)		$1,133.53

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

Warrant for Annual Town Meeting

State of Maine,
County of Somerset, ss:

To: Malcolm D. Davis, a constable in the town of New Portland in said county, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of New Portland, qualified by law to vote in town affairs, to assemble at Chase Memorial Hall in the North New Portland Village in said town on Monday, the seventh day of March A. D. 1949, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1—To choose a moderator to preside at said meeting.

Art. 2—To choose a town clerk for the ensuing year.

Art. 3—To receive and act on the several reports of the town officers.

Art. 4—To fix the pay of all town officers.

Art. 5—To choose all town officers for the ensuing year.

Art. 6—To see if the town will vote to have a road commissioner or road commissioners for the ensuing year.

Art. 7—To see what sum of money the town will vote to raise and appropriate for the support of high and common schools for the ensuing year.

Budget committee recommends $11,200.00.

Art. 8—To see what sum of money the town will vote to raise and appropriate for medical inspection of schools for the ensuing year.

Budget committee recommends $40.00.

Art. 9—To see what sum of money the town will vote to raise and appropriate for the school superintendent for the ensuing year.

Budget committee recommends $630.00.

Art. 10—To see what sum of money the town will vote to raise and appropriate for insurance on school buildings for the ensuing year.

Budget committee recommends $200.00.

Art. 11—To see if the town will vote to rescind the vote of a previous town meeting whereby $2,000.00 was voted to be set aside for the building of a town garage, and vote to use this money for a reserve for repairs to school buildings.

Budget committee recommends Yes.

Art. 12—To see if the town will vote to use the $1,000.00 set aside at last town meeting as a reserve for school building repairs or re-modeling, and use this sum for current repairs or re-modeling to school buildings.

Budget committee recommends No.

Art. 13—To see what sum of money the town will vote to raise and appropriate for repairs to school buildings.

Budget committee recommends $1,000.00.

Art. 14—To see what sum of money the town will vote to raise and appropriate for the support of poor for the ensuing year.

Budget committee recommends $600.00.

Art. 15—To see what sum of money the town will vote to raise and appropriate for the support of snow roads for the ensuing year.

Budget committee recommends $3,400.00.

Art. 16—To see what sum of money the town will vote to raise and appropriate for the support of summer roads and bridges for the ensuing year.

Budget committee recommends $3,000.00.
$500.00 to be used for bulldozing.

Art. 17—To see if the town will vote to raise money and what sum for the maintenance of State Highways, during the ensuing year within the limits of the town, under the provisions of sections 8, 17, 26, 27, and 28, of the revised statues of 1918.

Budget committee recommends $1,080.00.

Art. 18—To see what sum of money the town will vote to raise and appropriate for State Aid construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of section 19, chapter 28, Revised Statutes of 1930 or under the provisions of Section 3, Chapter 229, Public laws of 1937.

Budget committee recommends $799.50.

Art. 19—To see what sum of money the town will vote to raise and appropriate for lighting the North, East and West Villages for the ensuing year.

Budget committee recommends $414.36.

Art. 20—To see what sum of money the town will vote to raise and appropriate for paying town officers bills for the ensuing year.

Budget committee recommends $2,185.00.

Art. 21—To see what sum of money the town will vote to raise and appropriate for the abatement of taxes for the ensuing year.

Budget committee recommends $400.00.

Art. 22—To see if the town will vote to allow discounts and if so how much on all taxes assessed in 1949, that are paid on or before a date to be fixed by the town under this article.

Budget committee recommends 2% on all taxes paid before June 1, 1949.

Art. 23—To see if the town will vote to charge and collect interest on all unpaid taxes assessed in 1949, after a date to be fixed by the town under this article.

Budget committee recommends 6% interest after September 1, 1949.

Art. 24—To see if the town will vote to fix a date when real estate, personal and poll taxes shall be payable.

Budget committee recommends that personal and poll taxes be payable May 1, 1949. Real estate, September 1, 1949.

Art. 25—To see what sum of money the town will vote to raise and appropriate for the North Village Fire Department for the ensuing year.

Budget committee recommends $600.00.

Art. 26—To see what sum of money the town will vote to raise and appropriate for the West Village Fire Department for the ensuing year.

Budget committee recommends $800.00.

Art. 27—To see what sum of money the town will vote to raise and appropriate for the reduction of the town debt for the ensuing year.

Budget committee recommends $1,047.50.

Art. 28—To see what sum of money the town will vote to raise and appropriate for the payment of interest charges for the ensuing year.

Budget committee recommends $100.00.

Art. 29—To see if the town will authorize the selectmen to purchase corporate bonds for the Treasurer and Tax Collector for the ensuing year.

Budget committee recommends Yes.

Art. 30—To see if the town will vote to authorize the selectmen to sell any property taken by tax liens or mortgage deeds, and to execute quit claim deeds for same.

Budget committee recommends Yes.

Art. 31—To see if the town will vote to raise and appropriate the sum of $40.00 for Public Health Nursing in the town of New Portland, said sum to be expended by the State Bureau of Health for local service.

Budget committee recommends Yes.

Art. 32—To see if the town will vote to raise and appropriate the sum of $25.00 to be expended by the State Bureau of Health for free immunization against Small-Pox, Diptheria, and Whooping Cough.

Budget committee recommends Yes.

Art. 33—To see if the town will authorize the selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying indebtedness of the town, said notes to be paid during the year from taxes raised during the year.

Budget committee recommends $600.00.

Art. 34—To see if the town will vote to observe daylight saving time for the ensuing year.

Art. 35—To see if the town will vote to raise and appropriate the sum of $25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, section 95, of the revised Statutes of Maine.

The Selectmen hereby give notice that they will be in session for the purpose of revising and correcting the list of voters at Chase Memorial Hall, North New Portland Village, at nine o'clock in the forenoon on the day of said meeting.

Given under our hands at New Portland this 26th day of February in the year of our Lord one thousand nine hundred and forty-nine.

LYNDON ATWOOD

REGINAL TAYLOR

GUSTAF AGREN

Selectmen of New Portland

Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be a sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.

Annual Report

of the Town of

New Portland

Maine

Annual Reports
of the
Municipal Officers

of the Town of

NEW PORTLAND
MAINE

Year Ending February 1st
1950

PRESS OF
THE INDEPENDENT-REPORTER CO.
SKOWHEGAN, MAINE

TOWN OFFICERS

Moderator
H. C. WALKER

Town Clerk
LYNDON ATWOOD

Selectmen, Assessors and Overseers of Poor
BERNARD MORTON REGINALD TAYLOR
RALPH POMROY

School Committee
ELWIN HUTCHINS C. B. WALKER
RICHARD POULIN

Superintendent of Schools
E. O. JUDKINS

Fire Chiefs
RALPH JORDAN G. O. GOULD

Fire Wards
RALPH JORDAN G. O. GOULD

Health Officer
EUGENE L. HUTCHINS, M. D.

Town Manager, Treasurer, Tax Collector and
Road Commissioner
MALCOLM D. DAVIS

Surveyors of Wood and Lumber
A. L. BUTTS HARRY CHIPMAN
B. F. DUDLEY CLIFTON TOZIER
H. O. HEWITT A. L. ANDERSON

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TOWN OF NEW PORTLAND

SUMMARY OF OVERDRAFTS AND UNEXPENDED BALANCES

	Unexpended	Overdraft
1949 Excise tax	$1,675.88	
1950 Excise tax	655.40	
Officers' Salaries	5.12	
Abatements and discounts	60.96	
Free Immunization	7.75	
Summer roads	19.41	
Town Charges	69.30	
Interest	76.94	
North Village Fire Department		$ 75.78
West Village Fire Department		409.28
Winter Roads		663.71
State Aid Maintenance		43.20
Town Poor		973.74
Unexpended to Surplus		405.05
	$2,570.76	$2,570.76

PROOF OF CHANGE IN SURPLUS

Net Debt February 1, 1949		$ 194.74
Deduct:		
Appropriation	$1,047.50	
Unexpended Balances	405.05	
1949 Excise Tax, adjustment	5.80	
1949 Dog Tax refund, adjustment	59.23	
State Aid Const., adjustment	182.39	
T. R. I. F. Fund, adjustment	58.52	
Total		1,758.49
Net Surplus February 1, 1950		$1,563.75

COMPARATIVE FINANCIAL STATEMENT

Assets

	Feb. 1, '49	Feb. 1, '50
Cash	$3,280.37	$1,810.01
U. S. Government Bonds	2,000.00	2,000.00
Taxes 1941	46.50	46.50
Taxes 1948 Delinquent	100.41	31.62
Taxes 1949 Delinquent		205.89
Tax Liens 1947	443.24	
Tax Liens 1948	1,084.08	638.97
Tax Liens 1950		1,341.62
Town Property	324.43	563.57
Accounts Receivable, State	1,274.14	1,776.00
Accounts Receivable, Unsettled Poor		107.54
State Aid Maintenance	43.20	
State Aid Construction, overdraft		29.16
T.R.I.F. Fund, overdraft		114.65
Superintendent's Salary, overdraft	24.44	11.48
School Fund, overdraft		718.13
School Repairs, overdraft	20.56	
Net Debt	194.74	
	$8,836.11	$9,395.14

Liabilities

	Feb. 1, '49	Feb. 1, '50
Third Class Maintenance, unexpended	$ 425.00	$ 425.00
School Fund, unexpended	245.07	
School Insurance, unexpended	323.57	105.57
Hot Lunches Account, unexpended	128.40	133.74
School Repairs, unexpended		195.99
Williams Fund Interest, unexpended	70.87	135.74
State Aid Construction, unexpended	182.39	
State Aid Re-construction, unexpended	5.79	
T.R.I.F. Fund, unexpended	58.52	
Accounts Payable, Withholding Tax	127.70	234.70
Accounts Payable, M.T.R.A.	78.80	458.15
Notes Payable	4,190.00	3,142.50
Reserve for Town Garage Account	2,000.00	2,000.00
Reserve for School Repairs	1,000.00	1,000.00
Surplus		1,563.75
	$8,836.11	$9,395.14

IMPORTANT

All taxpayers should read the following requirement and comply with it:

Section 7, Chapter 13, Revised Statutes of Maine, 1930:

"Before making an assessment the assessor shall give seasonable notice in writing to the inhabitants by posting notification in some public place in town or shall notify them in such other ways as the town at its annual meeting directs to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation of which they were possessed on the first day of April of the same year. If any resident owner after such notice does not bring in such list he is thereby barred of his right to make application to the assessors or county commissioners for any abatements of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time appointed."

The Selectmen will be in session at the Selectmen's Office, Chase Memorial Hall, North New Portland on the first day of April, 1950, from 9 o'clock A. M. to 5 o'clock P. M.

Selectmen's Report

TOWN APPROPRIATIONS FOR 1949

Support of Schools	$11,200.00	
Medical Inspection	40.00	
School Superintendent	630.00	
School Repairs	1,000.00	
Town Poor	600.00	
Winter Roads	3,400.00	
Summer Roads and Bridges	3,000.00	
State Aid construction	1,066.00	
Street lights	414.36	
Town Officers' salaries	2,185.00	
Abatements and discounts	400.00	
North Village Fire Department	600.00	
West Village Fire Department	800.00	
Town debt	1,047.50	
Interest charges	100.00	
Health Nurse	40.00	
Free Immunization	25.00	
Total	$26,547.86	
State tax	2,278.58	
County tax	577.76	
Overlay	528.53	
Total taxes assessed		$29,932.73

VALUATION AND ASSESSMENT 1949

	Resident	Non-Resident	Total
Real Estate	$204,425.00	$40,785.00	$245,210.00
Personal Estate	38,050.00	15,625.00	53,675.00
Totals	$242,475.00	$56,410.00	$298,885.00

Total value of land	$112,480.00
Total value of buildings	132,730.00
Totals	$245,210.00

TAXABLE LIVESTOCK AND POULTRY

Horses	91	$6,045.00
Oxen	6	560.00
Cows	137	4,840.00
Heifers over two years old	21	565.00
Heifers under two years old	19	495.00
Sheep (over fifty in number)	19	83.00
Fowl (over fifty in number)	1825	237.00
Total		$12,825.00

EXEMPT LIVESTOCK AND POULTRY

Yearlings	76	$1,033.00
Horses (under six months old)	1	30.00
Sheep (to the number of thirty-five)	172	728.00
Swine (to the number of ten)	6	100.00
Fowl (to the number of fifty)	453	203.00
		$2,094.00

OTHER PERSONAL PROPERTY

Stock in trade		$13,050.00	
Portable mills	16	2,040.00	
Lumber		7,900.00	
Boats	34	455.00	
Gasoline pumps	19	2,155.00	
Radios	185	1,850.00	
Tractors	22	875.00	
Machinery and equipment		800.00	
Other property		11,725.00	
Total other property		$40,850.00	
Add Taxable Livestock		12,825.00	
Total			$53,675.00

COMMITMENT

Valuation by rate—$298,885.00 x .98	$29,290.73	
214 Polls x $3.00	642.00	
Supplemental	45.20	
Total charge to collector		$29,977.93

COLLECTOR'S REPORT

Cash paid to Treasurer	$28,091.38	
Tax discount	231.56	
Tax Liens 1949	1,341.62	
Abatements	107.48	
Delinquent personals	205.89	
Total		$29,977.93

EXCISE TAX

Paid Treasurer 1949	$ 1,701.15	
Paid Treasurer 1950	660.40	
		$ 2,361.55

ABATEMENTS

Receipts

Appropriation		$ 400.00

Expenditures

1949 Abatements	$ 107.48	
1949 Tax discounts	231.56	
Unexpended	60.96	
		$ 400.00

ABATEMENTS

Bertelle Boynton, paid in Lexington	$ 3.98	
Harold Crocker, disabled veteran	3.00	
B. F. Dudley, error in assessing	1.96	
Lewis Gifford, over 70	3.00	
Gervais Hodsdon, over 70	3.00	
Dr. A. H. Clark, over 70	3.00	
Stanley Perkins, over 70	3.00	
H. F. Weeks, over 70	3.00	
Levis Jones, disabled veteran	3.00	
Indigent veteran	38.28	
Smith and Clark, error in assessing	19.60	
Frank Carter, paid in Moscow	19.66	
Erland Tripp, paid in Wilton	3.00	
		$ 107.48

SUPPLEMENTAL TAX

Clayton Stowell, poll	$ 3.00	
John Howes, poll	3.00	
Ralph Dodge, real estate	39.20	
		$ 45.20

DELINQUENT PERSONAL PROPERTY AND POLLS

Paid after books closed	$ 15.25	
Corey Fish	3.98	
Earl Goff	3.00	
Paid after books closed	10.29	
Frank Hayden	13.42	
Ralph Knowles	98.98	
Paid after books closed	6.86	
Everett Safford	3.00	
Fredrick Safford	3.98	
Harry White	31.42	
Paid after books closed	3.98	
H. E. Cox & Son	7.35	
Paid after books closed	4.38	
		$ 205.89

1948 TAX LIENS

Lewis Archer & Son	$ 132.60	
William Beattie	81.60	
Carrabasset Dowel Co.	30.60	
Donald Dyer	15.30	
Willard Freeze	26.97	
Edith Goff	40.80	
Udell Bramson	71.40	
Elmer Knowles	66.30	
Rex Lincoln	20.40	
Arthur Marshall	30.60	
Norris Morton	86.70	
William Taylor	35.70	
Total		$ 638.97

1949 TAX LIENS

Lewis Archer & Son	$ 127.40
Heirs of Elkanah Brackett	63.75
Verda Burns	35.28
Paid after books closed	29.95
Paid after books closed	44.10
Paid after books closed	61.25
Paid after books closed	4.06
Donald Dyer	14.70
Nathalie Dubay	22.05
Willard Freeze	31.91
Edith Goff	39.20
Grace Goff	29.40
Albert and Berdina Gagnon	89.28
Charles Morton	29.40
Norris Morton	49.00
Paid after books closed	7.78
Genie Peary	45.59
Clarence Reed	89.18
William Taylor	42.20
Harrison Westfall	83.30
Donald Brooks	9.80
Udell Bramson	110.25
Elmer Knowles	63.70
O. C. Nutting	7.35

Rex Lincoln	19.60	
Edward Teague	16.66	
William Beattie	78.40	
Paid after books closed	57.88	
Ralph Dodge	39.20	
Total		$ 1,341.62

TOWN PROPERTY ACCOUNT

Balance, February 1, 1949	$ 324.43	
Add: Interest and charges on Gordon property	15.55	
Glendon Brown property	45.20	
Fred Green property	176.50	
Harry Pease property	36.44	
Irene Tripp property	109.65	
C. A. Moulton property	21.40	
Clarence Nutting property	85.80	
Total		$ 814.97
Deduct: Elizabeth Gordon property	180.00	
Irene Tripp, partial paymt.	71.40	
		251.40
Balance February 1, 1950		$ 563.57

TOWN OWNED PROPERTY ACQUIRED BY TAX LIENS OR DEEDS

P. D. Luce shop, North New Portland
Creamery lot, East New Portland
William Spaulding property, New Portland Hill
Glendon Brown property, East New Portland
Fred Green property, New Portland Hill
Harry Pease property, North New Portland
Irene Tripp property, North New Portland
C. A. Moulton property, North New Portland
Clarence Nutting property, New Portland Hill

OFFICERS' SALARIES

Receipts

Appropriation		$ 2,185.00

Expenditures

M. D. Davis, Manager	$ 1,500.00	
Bernard Morton, Selectman	175.71	
Reginald Taylor, Selectman	178.09	
Ralph Pomroy, Selectman	171.08	
Dr. E. L. Hutchins, Health Officer	40.00	
H. C. Walker, Moderator	5.00	
C. B. Walker, School Board	20.00	
Elwin Hutchins, School Board	20.00	
Richard Poulin, School Board	20.00	
Lyndon Atwood, Clerk	50.00	
Total	$ 2,179.88	
Unexpended	5.12	
Total		$ 2,185.00

TOWN CHARGES

Receipts

State Treasurer, bank stock	$ 540.98	
State Treasurer, bear bounties	135.00	
State Treasurer, refund dog tax	26.16	
Lien costs	13.76	
Overlay	528.53	
	$ 1,244.43	
Add: Supplemental tax	45.20	
Total		$ 1,289.63

Expenditures

Telephone and telegraph	$ 92.68	
Postage	55.30	

Traveling expenses, M. D. Davis	59.06	
Traveling expenses, Bernard Morton	37.95	
Traveling expenses, Ralph Pomroy	26.64	
Traveling expenses, Reginald Taylor	13.20	
Depositors Trust Co., supplies	10.39	
Independent-Reporter, supplies	241.75	
Ideal Print Shop, supplies	3.25	
U. S. Auto Guide, supplies	7.50	
Marks Printing House, supplies	41.25	
Smith & Company, legal fees	10.00	
Registry of Deeds, fees	24.25	
Clayton Eames, fees	6.87	
Maine Municipal Assn., dues	35.00	
Bernard Gibbs, Manager's bond	25.00	
G. O. Gould, services Fire Service	9.67	
Richard Stetson, audit	88.50	
Dorothy Meade, Notary fees	15.00	
Grover Luce, dump rental	25.00	
Clarence Stansbury, dump rental, 2 years ..	50.00	
Town of New Portland, miscellaneous	40.91	
Fredrick Safford, services Wm. Taylor acc't.	15.00	
Harland Turner, services, Wm. Taylor acc't.	10.00	
LeRoy Beckwith, services, Wm. Taylor, acct.	6.50	
Lyndon Atwood, services, Wm. Taylor, acct.	3.50	
Franklin Memorial Hospital, services, Wm. Taylor, acct.	53.50	
Dr. Carl Amrein, services, Wm. Taylor, acct.	10.00	
Frank Hayden, services, Wm. Taylor, acct. ..	18.00	
Taino Joakkola, bear bounty	15.00	
Thomas Dillion, bear bounty	15.00	
Arthur Dexter, bear bounty	15.00	
Rand Huff, bear bounty	15.00	
Edward Knowles, bear bounty	15.00	
Warren Walton, bear bounty	30.00	
William Emery, bear bounty	15.00	
Cecil Pinkham, bear bounty	15.00	
Ernest Webb, bear bounty	15.00	
Lyndon Atwood, vital statistics	34.66	
Total	$ 1,220.33	
Unexpended	69.30	
Total		$ 1,289.63

TOWN POOR

Appropriation	$ 600.00	
Refund from Cecil Tripp	45.00	
Overdraft	973.74	
Total		$ 1,618.74

Expenditures

Old Age Assistance No. 1

Stansbury's store	$ 291.96	
Maine Consolidated Power Co.	12.00	
Lula Emery	42.78	
Hardy's Drug Store	5.19	
Franklin Memorial Hospital	72.25	
Dr. H. E. Marston	9.00	
Total		$ 433.18

Veteran No. 1

Stansbury's store	$ 401.44	
Richard Stansbury	22.00	
Roland Pease	7.50	
Total		$ 430.94

Support Children of Mervin Weimer

Child and family services	$ 688.00

Cecil Tripp

North Village Water Co.	$ 59.42

Tramps

Town of New Portland	$ 7.20
Total	$ 1,618.74

Poor, Other Towns
Veteran No. 1

Atwood's store	$ 107.54
Transferred to Accounts Receivable	$ 107.54

WINTER ROADS

Receipts

Appropriation	$ 3,400.00	
Great Northern Paper Co.	28.35	
State Treasurer, 1948 and 1949	1,231.61	
Due from State Treasurer, 1949 & 1950 (Est.)	1,476.00	
Total		$ 6,135.96
Overdraft		663.71
		$ 6,799.67

Expenditures

Plowing	$ 3,383.44	
Sanding and snow fence	1,975.15	
Repairs, supplies and miscellaneous	1,365.08	
Total		$ 6,723.67

Plowing

Berkley Churchill	$ 1,389.10	
Clifton Tozier	788.00	
Wallace Yahn	112.14	
Colby Atwood	153.75	
Arlo Handrahan	120.50	
Robert Burns	109.50	
Eddie Yahn	63.00	
B. F. Dudley	35.25	
Foster Mfg. Co.	56.25	
Great Northern Paper Co.	359.45	
G. E. Church	189.00	
Porter Wills	7.50	
Total		$ 3,383.44

Sanding and Snow Fence

George Newell	$ 797.38
Berkley Churchill	395.20
Lawrence Luce	74.81
Walter Ray	171.50

Irving MacFarland	50.26	
Edward Goff	7.13	
Alton Burns	93.02	
Irvin Philbrick	41.45	
Walter Newell	11.94	
Bernard Newell	4.13	
Robert Smith	5.63	
Kenneth Jackson	6.75	
Ralph Pomroy	34.51	
Gerald Strickland	7.50	
Robert Meade	10.88	
Raymond Strickland	5.25	
Arlo Handrahan	16.88	
Donald Newell	42.77	
Charles Edwards	3.56	
James Edwards	3.56	
Bert Daggett	82.89	
Robert Burns	136.14	
Felix Moody	6.75	
Leslie Jones	8.63	
Eddie Yahn	32.63	
Total		$ 2,051.15

Repairs, Supplies and Miscellaneous

Skowhegan Farm Supply	$ 16.75
Berkley Churchill	17.25
Arlo Handrahan	2.25
Wallace Yahn	21.25
Southworth Machine Co.	198.98
Perkins Machine Shop	364.97
Ralph Jordan	144.05
Files and O'Keefe	108.70
B & E Motor Express	10.59
D. H. Knowles & Son	16.91
J. R. Emery & Co.	48.48
Atwoods Store	27.28
Walter Dean	60.85
Merton Hutchins	2.80
Allen & Stetson	1.37
Knapp Brothers	14.00
Maine Consolidated Power Co.	12.00
State Tax Assessor, fuel tax	15.30

Collector of Internal Revenue	82.50	
Bernard Gibbs, insurance	68.00	
Edward Lessard, snow fence	118.00	
M. D. Davis, mileage	12.80	
Total		$ 1,365.08

Summer Roads and Bridges

Receipts

Appropriated	$ 3,000.00	
Dwight Sheive, supplies	60.80	
Total		$ 3,060.80

Expenditures

Ralph Nichols, truck	$ 198.00
George Newell, truck	478.69
Walter Newell, truck	114.75
Bernard Newell, truck	45.00
Earle Emery, truck	30.50
B. B. Yeaton, bulldozer	390.00
Charles Edwards, truck	26.25
Beane and Atwood, truck	8.50
Thomas Hogan, team	26.26
Blinn Collins, team	16.55
Robert Meade, labor	40.88
Marcellus Walker, labor	6.75
Leland Spencer, labor	103.32
Edward Nichols, labor	8.63
Lewie Dubay, labor	6.75
Lester Arsenault, labor	6.75
Cecil Tripp, labor	11.25
Raymond Vining, labor	9.38
Lewis Nichols, labor	78.38
Bertelle Atwood, labor	16.00
Henry Burns, labor	13.13
Lawrence Luce, labor	30.75
George Cole, labor	3.38
Robert Burns, labor	61.69
Edward Goff, labor	34.88
Harold Coffin, labor	8.63

Bert Daggett, labor	32.25	
Raymond Gould, labor	5.25	
Leon Stowell, labor	3.75	
Irving MacFarland, labor	19.50	
George Pinkham, supplies	54.00	
Donald Newell, labor	26.63	
Clifton Tozier, labor	19.50	
Bertram Dyer, labor	24.00	
Ralph Pomroy, labor	12.51	
Reginald Taylor, labor	24.00	
Kenneth Jackson, labor	24.00	
Henry Williams, labor	40.50	
Ray Pease, labor	18.00	
H. E. Fall & Sons, supplies	17.88	
Allen Tozier, supplies	226.20	
B & E Motor, express	.65	
Ralph Jordan, supplies	1.40	
N. E. Metal Culvert Co., supplies	426.80	
Merton Hutchins, supplies	7.00	
Morton Lumber Co., supplies	125.76	
F. G. Emery, supplies	5.15	
B. M. Clark, supplies	9.00	
D. H. Knowles & Son, supplies	8.89	
G. O. Gould, supplies	13.47	
Carrie Nichols, supplies	4.00	
Me. Truck & Tractor, supplies	11.25	
Perkins Machine Shop, supplies	33.08	
Atwoods Store, supplies	41.13	
Total Expenditures	$ 3,010.60	
Transferred to Special Resolve	30.79	
Unexpended	19.41	
Total		$ 3,060.80

TOWN ROAD IMPROVEMENT FUND

Receipts

Use of State Shovel	$ 448.21	
State Treasurer	771.26	
Due from State	114.65	
		$ 1,334.12

Expenditures

Walter Newell, truck	$ 102.39	
George Newell, truck	126.01	
Ralph Nichols, truck	38.13	
Milton Young, truck	58.50	
N. E. Richardson, bulldozer	192.00	
Lewie Dubay, labor	6.76	
Lester Arsenault, labor	23.63	
Edgar Kyes, foreman	67.05	
Bernard Newell, labor	41.64	
Donald Fagan, labor	23.63	
Leland Spencer, labor	30.38	
Lewis Nichols, labor	22.88	
Cecil Tripp, labor	43.88	
Edward Goff, labor	11.47	
Richard Huff, labor	19.50	
H. E. Fall & Sons, supplies	70.86	
Collector of Internal Revenue	7.20	
State shovel	448.21	
Total expenditures		$ 1,334.12

STATE AID CONSTRUCTION

Receipts

Appropriated	$ 1,066.00	
Use of State shovel	1,314.30	
Transferred, State aid reconstruction	5.79	
State treasurer	1,627.56	
Overdraft	29.16	
Total		$ 4,042.81

Expenditures

George Newell, truck	$ 474.15
Milton Young, truck	123.75
Walter Newell, truck	240.45
Ralph Nichols, truck	112.05
Edward Goff, truck	82.13

Vernon Burns, labor	25.13	
Cecil Tripp, labor	126.00	
Alfred Dyer, labor	35.25	
Bernard Newell, labor	133.75	
Lester Arsenault, labor	114.85	
Lewie Dubay, labor	112.50	
Leland Spencer, labor	179.58	
Irving McFarland, labor	45.38	
Leslie Huff, labor	20.25	
Lewis Nichols, labor	10.75	
Ralph Pomroy, labor	38.63	
Earle Goff, labor	18.38	
Richard Huff, labor	40.05	
Edgar Kyes, foreman	204.65	
Collector of Internal Revenue	34.00	
H. E. Fall & Sons, supplies	215.28	
Walter Ray, supplies	2.65	
William Beattie, supplies	223.90	
Frank Holley, supplies	115.00	
Use of State shovel	1,314.30	
Total expenditures		$ 4,042.81

SPECIAL RESOLVE

GEORGE SAFFORD ROAD

Receipts

State treasurer	$ 290.77	
Use of State shovel	90.99	
Total		$ 381.76

Expenditures

B. B. Yeaton, bulldozing	$ 90.00
George Newell, truck	30.38
Milton Young, truck	27.00
Walter Newell, truck	30.38
Edgar Kyes, foreman	14.85
Donald Fagan, labor	9.38
Leland Spencer, labor	10.88

Bernard Newell, labor	10.13	
Cecil Tripp, labor	10.13	
Leslie Tripp, labor	5.63	
Lester Arsenault, labor	10.13	
Lewis Nichols, labor	19.38	
Robert Huff, labor	9.00	
Reginald Taylor, labor	13.50	
Use of State shovel	90.99	
Total		$ 381.76

SPECIAL RESOLVE

CHICK ROAD

Receipts

State treasurer	$ 165.20	
Use of State shovel	134.80	
Transferred from Summer Roads	30.79	
Anticipated (1950)	300.00	
		$ 630.79

Expenditures

Arthur Robbins, truck	$ 54.00	
Milton Young, truck	47.25	
Floyd Berry, truck	44.63	
George Newell, truck	47.25	
Walter Newell, truck	47.25	
Glen Bagley, truck	79.13	
Edgar Kyes, foreman	23.10	
Richard Huff, labor	15.75	
Lester Arsenault, labor	14.25	
Leland Spencer, labor	15.75	
Bernard Newell, labor	15.75	
Leslie Tripp, labor	15.75	
Porter Wills, labor	15.00	
Cecil Tripp, labor	15.75	
Reginald Bagley, labor	9.38	
Lewis Nichols, labor	13.50	
Ralph Nichols, truck	22.50	
State shovel	134.80	
Total expenditures		$ 630.79

CEMETERY TRUST FUNDS

Skowhegan Savings Bank

Emma Walker	$ 1,000.00	
Lewis Morton	100.00	
William Mitchell	100.00	
John Mitchell	100.00	
		$ 1,300.00

U. S. Government Bonds, 64-69 2½%

Abraham Butts	$ 25.00	
Samuel Gould, Abraham Spooner, James Randlett, and William Weymouth	100.00	
Lemont Spooner	100.00	
Charles Stowell	25.00	
Charlotte Putman	50.00	
John Metcalf and Orris Hall	100.00	
Jonathan Gould	50.00	
Wm. Weymouth and Wm. J. Burbank	100.00	
Thomas and Addison Spooner	100.00	
Jessie Burbank and John A. Hoyt	150.00	
Rufus and Esther Viles	100.00	
Minnie Churchill	50.00	
Louise Pratt	200.00	
Alfred Paige	100.00	
Betterment of Cemetery	100.00	
Henry Record	150.00	
William Knowlton	200.00	
Francis K. Webber	100.00	
John and Sagie Newell	50.00	
William T. and A. T. Churchill	100.00	
Abel Thompson	50.00	
Albert and Cora Parsons	200.00	
Josiah Chase and Fred H. Pease	200.00	
Joseph D. Walton	200.00	
Ardean R. Henderson	200.00	
		$ 2,800.00
Total trust funds		$ 4,100.00

CEMETERY TRUST FUND INCOME

Receipts

U. S. Treasurer, interest	$ 65.00	
Skowhegan Savings Bank, interest	26.13	
Depositors Trust Co., interest	.75	
Total		$ 91.88

Expenditures

Blanche Hoyt, treas., W. Village Cemetery	$ 26.78	
E. L. Hutchins, treas., N. Village Cemetery	11.25	
Mrs. Wm. Emery, treas., E. Village Cemetery	53.85	
Total		$ 91.88

WILLIAMS TRUST FUND

Joseph Williams Fund in trust at Skowhegan Savings Bank	$ 112.76	
U. S. Bonds 64-69 2½%	4,662.24	
Total		$ 4,775.00

Receipts

Balance February 1, 1949	$ 70.87	
U. S. treasurer, interest	116.34	
Skowhegan Savings Bank, interest	3.39	
Refunds from persons aided	20.00	
Total		$ 210.60

Expenditures

Emery & Jones, supplies	$ 15.36	
Dr. E. L. Hutchins, services	22.50	
Cash advanced to needy persons	37.00	
Total		$ 74.86
Balance February 1, 1950		135.74
Total		$ 210.60

STATE TAX

Receipts

Appropriated	$ 2,278.58

Expenditures

State treasurer	$ 2,278.58

COUNTY TAX

Receipts

Appropriated	$ 577.76

Expenditures

County treasurer	$ 577.76

HEALTH NURSE

Receipts

Appropriated	$ 40.00

Expenditures

State Board of Health	$ 40.00

HEALTH OFFICER

Receipts

Appropriated	$ 40.00

Expenditures

Dr. E. L. Hutchins	$ 40.00

TEMPORARY LOAN

Receipts

Smith & Company	$10,000.00

Expenditures

Federal Trust Co.	$10,000.00

STREET LIGHTS

Receipts

Appropriated	$ 414.36

Expenditures

Maine Consolidated Power	$ 414.36

INTEREST

Receipts

Appropriated	$ 100.00	
Interest collected	249.75	
		$ 349.75

Expenditures

Interest, temporary loan	$ 181.11	
Interest on notes	91.70	
Unexpended	76.94	
		$ 349.75

REPORT OF WEST VILLAGE FIRE DEPARTMENT

The West Village Fire Department has responded to nine calls during the year 1949.

1949
Feb. 7—Chimney fire at Charles Walker's
Mar. 8—Chimney fire at Eugene Martin's
Apr. 17—Chimney fire at Donald Dyer's
May 6—Grass fire at Atwood Bros.
June 8—Buildings at F. E. Tripp's
Sept. 9—Buildings at Carrabassett Dowel Co.
Dec. 2—Chimney fire at Ethel Atwood's
Dec. 14—Buildings at Willard Freeze's
1950
Jan. 18—Chimney fire at Clarence Reed's

Respectfully submitted,

RALPH JORDAN, Chief

FIRE DEPARTMENT, WEST VILLAGE

Receipts

Appropriated	$ 800.00	
Overdraft	409.28	
Total		$ 1,209.28

Expenditures

Eugene Martin, fireman	$ 23.50
Alton Burns, fireman	24.50
Robert Meade, fireman	26.50
Merton Hutchins, fireman	26.00
Clifton Tozier, fireman	27.00
Robert Burns, fireman	25.00
Roland Philbrick, fireman	25.50
Grover Luce, fireman	24.00
Gerald Strickland, fireman	21.50
Howell Atwood, fireman	20.00
Donald Handrahan, fireman	13.50
David Strickland, fireman	22.00
Ralph Jordan, fireman	32.50

B. F. Dudley, fireman	10.50	
Roland Atwood, fireman	11.00	
C. V. Agren, fireman	24.50	
Levi Agren, fireman	10.50	
Elwin Hutchins, fireman	10.00	
Arlo Handrahan, fireman	6.00	
Berkley Churchill, fireman	6.00	
Rand Huff, fuel	105.29	
B. & E. Express	.65	
Me. Consolidated Power Co., lights	22.88	
Merton Hutchins, supplies	10.40	
Justin McCarthy, equipment	136.49	
Somerset Telephone Co., telephone	2.88	
Eastern Fire, equipment	44.57	
Myles Carpenter Co., insurance	79.00	
Ralph Jordan, repairs	95.12	
Eagle Oil and Supply Co., equipment	282.00	
Hermon Smith Co., supplies	40.00	
Total		$ 1,209.28

REPORT OF NORTH VILLAGE FIRE DEPARTMENT

The North Village Fire Department has responded to 14 calls during the year 1949, as follows:

Buildings at F. E. Tripp's.
Stansbury's Potato House
Buildings at Carrabassett Dowel Co.
Forest Fire at Dead River.
Forest Fire at Flagstaff.
Chimney Fire at Jack Hargrave's.
Buildings at Willard Freeze's.
Chimney Fire at Francis Williams'.
Chimney Fire at Edward Dingley's.
Chimney Fire at Ray Pease's.
Chimney Fire at Richard Poulin's.
Chimney Fire at O. D. Smith's.
Chimney Fire at Paul Chipman's.
Chimney Fire at Cold Spring Ranch.

Respectfully submitted,

G. O. GOULD, Chief

REPORT OF NORTH VILLAGE FIRE DEPARTMENT

Receipts

Appropriated	$ 600.00	
Central Maine Power Co.	425.00	
Overdraft	76.28	
		$ 1,101.28

Expenditures

G. O. Gould, fireman	$ 48.25
Roland Pease, fireman	24.00
Merle Spencer, fireman	9.00
Phillip Spencer, fireman	9.00
Rand Huff, fireman	26.50
Paul Roberge, fireman	18.00
Jesse Smith, fireman	9.00
Ralph Knowles, fireman	19.00
Joseph Houghton, fireman	18.00
Leslie Tripp, fireman	27.00
Bernard Morton, fireman	18.00
Lester Arsenault, fireman	27.00
Lorin Parker, fireman	8.00
Bernise Morton, fireman	8.00
Lewis Carl, fireman	9.50
R. Gould, fireman	11.00
Charles Collins, fireman	5.00
Robert Huff, fireman	21.75
Claude Dunton, fireman	9.00
R. Stansbury, fireman	12.00
Paul Chipman, fireman	3.00
K. Lovejoy, fireman	4.50
Felix Moody, fireman	22.25
G. Cole, fireman	13.25
Somerset Telephone Co., telephone	25.06
Maine Consolidated Power Co., lights	15.30
G. O. Gould, supplies	32.06
J. Smith, janitor	54.00
Graham Fire Equipment, supplies	235.62
Harrington's Garage, supplies	3.30
J. Smith, labor	5.00
J. Smith, supplies	5.32
Frank H. Albee, equipment	240.29

Rand Huff, supplies	34.24	
Ralph Jordan, supplies	6.50	
Felix Moody, labor	10.00	
Roland Pease, labor	10.00	
J. McCabe Equipment Co., supplies	8.00	
C. L. Stansbury, supplies	14.09	
Dwight Gould, supplies	10.50	
G. O. Gould, janitor	12.00	
Total		$ 1,101.28

Treasurer's Report

Cash on hand February 1, 1949			$ 3,280.37
Receipts			
Taxes:			
Current year	$29,772.04		
1948 personal	68.79		
Tax liens	553.07		
Excise taxes	2,361.55		
Total from taxes		$32,755.45	
Departmental Receipts from State:			
Administration	$ 761.37		
Education	14,226.60		
Highways	5,139.79		
State poor	565.79		
Hot lunches	117.45		
Total from State		$20,811.00	
From Other Sources:			
Town property	$ 251.40		
Administration	709.50		
Highways	89.15		
Williams Fund interest	119.73		
Cemetery Trust Fund int. ..	91.88		
Interest	239.26		
Education	649.83		
Total from Other Sources ..		$ 2,150.75	
Temporary loan		10,000.00	
Total receipts			$65,717.20
Total available			$68,997.57
Total warrants paid			67,187.56
Cash balance February 1, 1950			$ 1,810.01

Public Health Nursing Service

January 1 to December 31, 1949

Health is now defined as a state of complete physical well-being, not merely the absence of disease or infirmity. Healthy development of the child is of basic importance. The ability to live harmoniously in a changing world is essential to such development.

Through the development of a Health Council, composed of all groups interested in child health, your community could find ways of working together to provide the best kind of nursing service for the future. Only through joint action can problems be solved and real progress take place.

Since it is recognized that care during the prenatal period greatly influences the health of the mother and baby, visits have been made to prenatal and postnatal mothers, as well as infants and pre-school children.

Three very successful Child Health Conferences sponsored by the Legion Auxiliary, were attended by 72 children. Immunizations to prevent diphtheria and tetanus were given to 13 children, 14 were inoculated against whooping cough, and 12 had smallpox vaccinations.

In the school health program, your nurse has continued to serve in an advisory capacity. Home visits have been made to those children referred by teachers because of special problems. This has meant a more concentrated service to those children actually needing nursing supervision.

When necessary the services of the Crippled Children, Pediatric and Mental Hygiene Clinics of the Department of Health and Welfare have been used to those who were referred by their family physician.

Your nurse is grateful for the cooperation of the doctor, the Legion Auxiliary, the school personnel and the general public.

Respectfully submitted,

LOUISE SKELTON,
Public Health Nurse

Town Clerk's Report

To the Selectmen of New Portland:

The following vital statistics have been recorded at this office for the year ending February 1, 1950.

LYNDON F. ATWOOD,

Town Clerk

BIRTHS

Number of births	25
Males	15
Females	10

MARRIAGES

Number of marriages	9
Grooms:	
Oldest at date of marriage	59
Youngest at date of marriage	20
Brides:	
Oldest at date of marriage	48
Youngest at date of marriage	15

DEATHS

1945

Apr. 7—Henry H. Safford, 31. Killed in action in Pacific Theater.

1949

Jan. 29—Orrin W. Williamson, 78. Cerebral hemorrhage.

Feb. 27—Arthur Crosby Woodard, 78. Cerebral hemorrhage.

Mar. 19—Carrie Porter Knapp, 87. Cerebral hemorrhage.

Apr. 5—George N. Hosmer, 68. Cerebral hemorrhage.
May 4—Frank E. Boynton, 93. Senility.
May 26—Jerome W. Simmons, 89. Cerebral hemorrhage.
May 31—Elizabeth Porter Carville, 79. Cerebral hemorrhage.
June 9—Frank G. Emery, 67. Cerebral hemorrhage.
June 17—Warren B. Dunton, 68. Arteriosclerotic heart disease.
June 18—Aleen Clark Jewell, 60. Carcinoma of the cervix.
June 21—Blanche Viola Wilber, 67. Melanoma of right forearm.
July 3—Lettice Albee Bradbury, 82. Arteriosclerotic heart disease with congestive failure.
Aug. 18—Sarah Lou Cole, 36 minutes. Open ductus arteriosces.
Aug. 21—Ethel Hennigar Bradley, 72. Cardiac thrombosis.
Sept. 8—Linwood Norton, 77. Coronary thrombosis.
Oct. 1—James Allen Turner, 59. Coronary thrombosis.
Oct. 3—Ada M. Jackson, 73. Toxemia.
Oct. 10—Grace C. Gould, 49. Broncho pneumonia.
Nov. 3—Rufus B. Harriman, 66. Cerebral hemorrhage.
Nov. 12—Hortense M. Chase, 76. Chronic myocarditis.
Nov. 18—Perley Currier Luce, 63. Coronary thrombosis.

Department of Education

To the Superintending School Committee of New Portland:

I herewith submit my annual report of the schools of New Portland:

STATISTICAL SUMMARY OF ENROLLMENT

School	Teacher	Grades S.P.	1	2	3	4	5	6	Total
North Grammar									
	Annie Boynton	12	16						28
	Florence Beane								
	Vesta Caswell			15	14	10			39
West Grammar									
	Flossie Jones	6	5	7	6				24
	Bessie Newall					7	19	8	34

School	Teacher	Grades 7	8	9	10	11	12	
Central High School								
	Odber Smith, Principal	9	8	21	10	11	8	67
	Shasta Boynton							
	Edward Dingley							
	Frances Foster							
	Music Supervisor—All Grades John Green, Jr.							
								192

The increase in enrollment of from 162 in 1948-49 to 192 in 1949-50 over-taxed the facilities of the New Portland School system. Conditions were eased by providing an additional teacher in the North Grammar.

There are 34 pupils in grades 4-5-6 at the West, which is too many to get the best results. The two-room grammar school is not adequate for three teachers and the pupils enrolled. Three full size class rooms are needed.

The birth records for the last few years indicate that we shall continue to have this increased enrollment. Our building program should, therefore, be speeded up to relieve these conditions.

A three-room addition to Central High School, with facilities for school lunch, would solve the problem caused by increased enrollment. The third room is necessary to provide for the Lexington pupils. The State, therefore, at the next Legislature should assume one-third of the costs of construction of this addition.

We should immediately bring the West Grammar School up to standard by the installation of a heating plant and toilets. We should, at the same time, increase our fund for permanent improvement so as to be in a position to better conditions at the North.

Respectfully submitted,

E. O. JUDKINS,

Supt. of Schools

SCHOOL FUND ACCOUNT

Receipts

Appropriation	$11,200.00	
Treasurer of State—Equalization	3,723.00	
Treasurer of State—School Fund	6,216.90	
State transportation, Lexington	1,615.00	
Tuition, Embden	219.47	
State, tuition	2,571.70	
Interest on school fund	18.66	
Use of school	11.00	
Balance, February, 1949	245.07	
		$25,811.80

Debits

Teaching:

Flossie Jones	$1,600.00	
Bessie Newall	1,600.00	
Annie Boynton	1,600.00	
Florence Beane	1,647.50	
Vesta Caswell	750.00	
Otis Davis	955.50	
John Green	490.50	
Edward S. Dingley	1,155.00	
Odber Smith	2,800.00	
Shasta Boynton	2,150.00	
Priscilla Harvey	931.00	
Frances Jane Foster	1,050.00	
Amy Gavett	25.40	
Gertrude Upton	6.35	
Office clerk reimbursement	22.68	
		$16,783.93

Janitor:

Eric Davis	$ 541.51
Lyndon Atwood	247.00
Charles Walker	240.00
Byron Tripp	41.00
Allen and Stetson	10.86
Atwood's Store	40.31
M. D. Davis	3.00
Alton Burns	5.00
Mrs. Lura Tripp	14.25
Mrs. Virginia Morton	19.50
Mrs. Edna Morton	24.15
Rena Philbrick	14.85
Phyllis Luce	14.85
Arlo Handrahan	5.00
Maude Ela	2.75
Morton Lumber Co.	3.84
Kenneth Jackson	8.00
C. L. Stansbury	1.10
Maine Consolidated Power Co.	275.23
Somerset Telephone Co.	67.59
Westinghouse Electric Co.	26.85
North Village Water Co.	30.00

Railway Express Agency	.88	
Town of New Portland	1.50	
Berry Paper Company	123.67	
J. I. Holcomb	49.09	
E. A. Daggett	53.75	
Madison Electric Works	5.15	
J. R. Emery Co.	6.20	
Beckley Cardy Co.	75.09	
Graffman's	4.38	
Sears, Roebuck Co.	22.48	
		$1,978.83

Conveyance:

Merton Htuchins	$2,777.60	
Eric Davis	1,060.00	
Kenneth Jackson	365.00	
Florence Beane	90.00	
Harrington's Garage	434.38	
Stansbury's	195.89	
Gould's Texaco Service	143.29	
R. I. Mitchell	177.30	
Friend Motor Co.	2.10	
Central Maine Insurance Agency	62.70	
Graffman's	14.04	
		$5,322.30

Fuel:

Clark's Manufacturing Co.	$ 4.80	
Roland Philbrick	292.00	
Rand C. Huff	427.96	
Charles Edwards	1.50	
Roland Atwood	2.25	
Merton Hutchins	3.00	
Charles Walker	4.50	
Bert Richards	21.57	
Raymond Tibbetts	9.50	
Lyndon Atwood	9.00	
H. C. Walker	18.00	
Roland Pease	112.00	
		$ 906.08

Texts and supplies, Elementary	983.11	
Texts and Supplies, Secondary	555.68	
		$26,529.93
Overdraft, February 1, 1950		$ 718.13
Due from State of Maine, Apportionment	$ 732.50	

SUPERINTENDENT OF SCHOOLS

Credit

Appropriation	$ 630.00	
		$ 630.00

Debit

E. O. Judkins	$ 617.04	
Overdraft, February 1949	24.44	
		$ 641.48
Overdraft, February 1950		$ 11.48

REPAIR ACCOUNT

Appropriation		$ 1,000.00
Overdraft	$ 20.56	
Wallace Yahn	489.75	
H. S. Bickford	.84	
J. I. Holcomb Mfg. Co.	52.01	
Carrabassett Light & Power Co.	4.60	
Walter Ray	3.75	
Beckley-Cardy Co.	222.35	
R. W. Heald	10.15	
		$ 804.01
Balance, February 1, 1950		$ 195.99

INSURANCE ACCOUNT

Credit

Balance, February 1949	$ 323.57	
		$ 323.57

Debit

Expenditures	$ 218.00	
		$ 218.00
Balance, February 1950		$ 105.57

SCHOOL LUNCH

Credit

Balance, February 1949	$ 128.40	
From State Department	117.45	
From Pupils	409.70	
		$ 655.55

Debit

Labor	$ 170.00	
Supplies	351.81	
		$ 521.81
Balance, February 1, 1950		$ 133.74

Statement of Audit

March 25, 1949

Board of Selectmen,

New Portland, Me.

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of New Portland have been audited by Auditor R. M. Stetson for the period February 2, 1948 to February 7, 1949, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to be appropriately handled, with exceptions as noted in the accompanying comments.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

RICHARD M. STETSON,

Auditor

COMMENTS

Re: Audit of Accounts — Town of New Portland
February 2, 1948 to February 7, 1949

CASH

All receipts issued were checked in detail and as far as could be determined from this examination, all monies had been accounted for.

The checkbook balance was reconciled with the bank statement. This balance plus $59.23 cash on hand agreed with the cash balance at the close of the books.

All disbursements were made by check and were supported by warrants.

INVESTMENTS

General fund cash amounting to $2,000.00 is invested in U. S. Treasury bonds.

ACCOUNTS RECEIVABLE

This account is made up of several items due from the State and of a balance of $5.80 due from the 1949 Excise Tax Collector on Receipt No. 32. For details see Schedule A-4.

TAXES RECEIVABLE

The 1948 tax commitment book was added and found to agree with the valuation book; both books agreeing with the warrant of commitment. At the close of the year, $97.00 of unpaid taxes remained. For details see Schedule A-1.

On February 7, 1949, there remains one prior year's tax, amounting to $46.50.

TAX LIENS

All transactions in this account were checked and the liens remaining unredeemed were listed.

TAX ACQUIRED PROPERTY

All transactions in the tax acquired property account were examined and all property not sold was listed.

NOTES PAYABLE

Notes payable were reduced by appropriation during the fiscal year in the amount of $1,047.50. On February 7, 1949, notes payable amounted to $4,190.00.

UNAPPROPRIATED SURPLUS

During the fiscal year, there was a change from a net deficit to an unappropriated surplus of $590.35. See Exhibit E.

TRUST FUNDS

The trust fund investments were examined and listed. All income from these trust funds was expended in accordance with the terms of the trusts. Unexpended income of $70.87 on the Williams Fund is carried in the cash of the general fund of the town.

GENERAL

The town manager acts as treasurer and tax collector and furnishes a corporate surety bond.

The overlay was credited to town charges excepting an amount of $28.00 which was added to the amount appropriated for the State Tax in order to cover the bill as submitted by the state.

Balances on school accounts were checked with the report of the Superintendent of Schools and agreed with the exception of the account for support of schools. It is suggested that the town adjust this difference.

Vouchers and payrolls were test checked and as far as could be determined, all appeared to be proper charges and correctly recorded.

RECOMMENDATIONS

It is recommended,

THAT, withholding taxes and Maine Teachers' Retirement be handled by means of cash receipts and warrants and that amounts of the same accrued at end of fiscal year be set up as Accounts Payable.

(Exhibit A)

COMPARATIVE BALANCE SHEET

ASSETS

General Fund:

	Feb. 7, 1949	Feb. 1, 1948
Cash Balance	$3,339.60	$1,895.73
Investments (Sch. A-7)	2,000.00	2,000.00
Accounts Receivable (Sch. A-4)	1,279.94	1,902.84
Taxes Receivable (Sch. A-1)	143.50	46.50
Tax Liens (Sch. A-2)	1,527.32	1,276.66
Tax Acquired Property (Sch. A-3)	324.43	359.98
Total Assets — General Fund	$8,614.79	$7,481.71
Trust Funds:		
Time Deposits (Sch. A-8)	$1,469.18	$1,472.58
Investments (Sch. A-8)	8,000.00	8,000.00
Due from General Fund	70.87	337.83
Total Assets — Trust Funds	$9,540.05	$9,810.41

LIABILITIES

General Fund:

	Feb. 7, 1949	Feb. 1, 1948
Due Governmental Agencies (Sch. A-5)		
Withholding Taxes	$ 255.80	$ 128.10
Maine Teachers' Retirement	151.00	72.20
Due Trust Funds (Sch. A-8)	70.87	337.83
Notes Payable (Sch. A-6)	4,190.00	5,237.50
Total Liabilities	$4,667.67	$5,775.63

SURPLUS

Appropriated (Exh. D)	$3,356.77		$2,839.61	
Unappropriated (Exh. E)	590.35		1,133.53	
		3,947.12		1,706.08
Total Liabilities and Surplus — General Fund		$8,614.79		$7,481.71
Trust Funds:				
Principal (Sch. A-8)		9,469.18		9,472.58
Unexpended Income (Sch. A-8)		70.87		337.83
Total Liabilities—Trust Funds		$9,540.05		$9,810.41

(Exhibit D)

Statement of Departmental Operations

Year Ended February 7, 1949

	Balance 2/2/48	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances Lapsed Overdraft	Balances Lapsed Unexpended	Balances Carried F'w'd
General Government										
Town Charges			$ 518.52	$565.83	$1,084.35	$1,124.50		$ 40.15		
Town Officers		$2,085.00	50.00		2,135.00	2,242.41		107.41		
		2,085.00	568.52	565.83	3,219.35	3,366.91		147.56		
Protection										
West Fire Dept.		800.00			800.00	1,114.90		314.90		
North Fire Dept.		350.00			350.00	597.08		247.08		
Street Lights		460.00			460.00	259.18			200.82	
Purchase Trailer Pump		500.00			500.00	500.00				
		2,110.00			2,110.00	2,471.16		561.98	200.82	
Health										
Nurse		40.00			40.00	40.00				
Free Immunization		25.00			25.00	17.50			7.50	
		65.00			65.00	57.50			7.50	

	Balance 2/2/48	Appro-priations	Cash Receipts	Other Credits	Total Avail-able	Cash Disburse-ments	Other Charges	Balances Lapsed Over-draft	Balances Lapsed Unex-pended	Balances Carried F'w'd
Highways & Bridges										
Summer Roads		2,500.00			2,500.00	3,040.82		540.82		
Winter Roads		3,400.00	433.12	1,053.39	4,886.51	4,842.88			43.63	
S. A. Reconstr.	46.20				46.20					46.20
S. A. Constr.	809.05	799.50	1,251.87	1,330.13	4,190.55	2,865.87	1,330.13			5.45
S. A. Mnt.	19.60	993.20			973.60	1,016.80				43.20
Mnt. Unim. Rd.			1,218.35	680.15	1,898.50	1,217.35	680.15			1.00
Special Resolve			204.80	195.20	400.00	207.00	195.20	2.20		
	743.25	7,692.70	3,108.14	3,258.87	14,802.96	13,190.72	2,205.48	543.02	43.63	93.85
Charities										
State Poor	587.79		535.74	120.75	68.70	68.70				
Town Poor		500.00			500.00	749.86		249.86		
Other Towns			268.59		268.59	268.49			.10	
	587.79	500.00	804.33	120.75	837.29	1,087.05		249.86	.10	
Cemeteries and Trust Fund Income			91.13		91.13	91.13				

Education										
Support of Schools	474.54	10,500.00	14,205.92	100.00	25,280.46	25,028.39	206.40			45.67
Repairs	64.93	1,000.00			1,064.93	563.65	521.84			20.56
Insurance	201.20	414.95			616.15	292.58				323.57
Supt.	54.50	630.00			575.50	599.94				24.44
Med. Inspection		40.00			40.00	40.00				
Hot Lunches	2.02		1,090.56		1,088.54	962.06	.10			126.38
	684.15	12,584.95	15,296.48	100.00	28,665.58	27,486.62	728.34			450.62
Unclassified										
Town Garage	2,000.00				2,000.00					2,000.00
Abatements		400.00			400.00	427.51		27.51		
Reserve — Schoolhouse Repairs		1,000.00			1,000.00					1,000.00
	2,000.00	1,400.00			3,400.00	427.51		27.51		3,000.00
Interest										
General		100.00	259.65		359.65	310.63			49.02	
Special Assessments										
State Tax		2,250.41		28.00	2,278.41	2,278.41				
County Tax		452.16			452.16	452.16				
		2,702.57		28.00	2,730.57	2,730.57				
Totals	$2,839.61	$29,240.22	$20,128.25	$4,073.45	$56,281.53	$51,219.80	$2,933.82	$1,529.93	$301.07	$3,356.77
Exhibits	(A)	(C)	(B)			(B)		(E)	(E)	(A)

(Exhibit E)

STATEMENT OF CHANGE FROM NET DEFICIT TO SURPLUS

Year Ended February 7, 1949

Net Deficit — February 2, 1948			$1,133.53
Increase —			
Appropriation Balances:			
Overdrafts	$1,529.93		
Unexpended Balances	301.07		
Total Increase		$1,228.86	
Decrease —			
Appropriation—Notes Payable ..	1,047.50		
Excise Taxes — 1948	1,280.99		
Excise Taxes — 1949	559.22		
Due from 1949 Excise Collector .	5.80		
Dog Tax Refund	49.63		
R. R. & Tel. Tax	9.60		
Total Decrease		2,952.74	
Net Decrease			1,723.88
Unappropriated Surplus, Feb. 7, 1949			$ 590.35

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

Warrant for Annual Town Meeting

State of Maine,
County of Somerset, ss:

To: Malcolm D. Davis, a constable in the Town of New Portland in said county, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of New Portland, qualified by law to vote in town affairs, to assemble at Lemon Stream Hall in the West New Portland Village in said town on Monday, the sixth day of March A. D. 1950, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1.—To chose a moderator to preside at said meeting.

Art. 2—To chose a town clerk for the ensuing year.

Art. 3—To receive and act on the several reports of the town officers.

Art. 4—To fix the pay of all town officers.

Art. 5—To chose all town officers for the ensuing year.

Art. 6—To see if the town will vote to have a road commissioner or road commissioners for the ensuing year.

Art. 7—To see what sum of money the town will vote to raise and appropriate for the support of high and common schools for the ensuing year.

Budget committee recommends $11,200.00. 11200

Art. 8—To see what sum of money the town will vote to raise and appropriate for medical inspection of schools for the ensuing year. 40.00

Budget committee recommends $40.00.

Art. 9—To see what sum of money the town will vote to raise and appropriate for the school superintendent for the ensuing year. 630.00

Budget committee recommends $630.00.

Art. 10—To see what sum of money the town will vote to raise and appropriate for insurance on school buildings for the ensuing year. 203.

Art. 11—To see if the town will vote to rescind the vote of a previous town meeting whereby $2,000.00 was voted to be set aside for the building of a town garage, and vote to use this money for current, permanent repairs to present school buildings, and to stipulate on which buildings.

Budget committee recommends yes.

1000 N 1000 W.

Art. 12—To see if the town will vote to use the $1,000.00 set aside at a previous town meeting as a reserve for school building repairs or re-modeling, and use this sum for current, permanent repairs to present school buildings, and to stipulate on which buildings.

Budget committee recommends yes.

500 N 500 W

Art. 13—To see what sum of money the town will vote to raise and appropriate for general repairs to school buildings.

Budget committee recommends $300.00.

Art. 14—To see what sum of money the town will vote to raise and appropriate for the support of poor for the ensuing year.

Budget committee recommends $1600.00.

Art. 15—To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Art. 16—To see what sum of money the town will vote to raise and appropriate for the support of snow roads for the ensuing year.

Budget committee recommends $3400.00.

Art. 17—To see what sum of money the town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of section 19, chapter 28, Revised Statutes of 1930 or under the provisions of section 3, Chapter 229, Public laws of 1937.

Budget committee recommends $1066.00.

Art. 18—To see what sum of money the town will vote to raise and appropriate for lighting the North, East and West Villages for the ensuing year.

Budget committee recommends $414.36.

Art. 19—To see what sum of money the town will vote to raise and appropriate for paying town officers' bills for the ensuing year.

Budget committee recommends $2,185.00. 2 185 00

Art. 20—To see what sum of money the town will vote to raise and appropriate for the abatement of taxes for the ensuing year.

Budget committee recommends $400.00. 400 00

Art. 21—To see if the town will vote to discontinue that part of the Wire Bridge Road, so called, from the West end of the wire bridge to the Stanley Perkins corner. Part 4

Art. 22—To see if the town will vote to transfer the unexpended balance of $425.00 in the Third Class Maintenance account to Summer Roads and Bridges account.

Budget committee recommends yes.

Art. 23—To see what sum of money the town will vote to raise and appropriate for the support of summer roads and bridges for the ensuing year.

Budget committee recommends $2,425.00.

450 00

Art. 24—To see if the town will vote to accept the sum of $200.00 from the Estate of Ardean R. Henderson to be placed in the cemetery trust fund account, interest from which to be expended for the care of the Ardean R. Henderson lot, at the West Village Cemetery.

Art. 25—To see if the town will vote to allow discounts and if so how much, on all taxes assessed in 1950, that are paid on or before a date to be fixed by the town under this article.

Budget committee recommends 2% on all taxes paid before June 1, 1950. yes

Art. 26—To see if the town will vote to charge and collect interest on all unpaid taxes assessed in 1950, after a date to be fixed by the town under this article.

Budget committee recommends 6% interest after September 1, 1950. yes

Art. 27—To see if the town will vote to fix a date when real estate, personal and poll taxes shall be payable.

Budget committee recommends that personal and poll taxes be payable May 1, 1950. Real estate, September 1, 1950. yes

Art. 28—To see what sum of money the town will vote to raise and appropriate for the North Village Fire Department for the ensuing year.

Budget committee recommends $800.00.

Art. 29—To see what sum of money the town will vote to raise and appropriate for the West Village Fire Department for the ensuing year.

Budget committee recommends $800.00.

Art. 30—To see what sum of money the town will vote to raise and appropriate for the reduction of the town debt for the ensuing year.

Budget committee recommends $1,047.50.

1047.50

Art. 31—To see what sum of money the town will vote to raise and appropriate for the payment of interest charges for the ensuing year.

Budget committee recommends $75.00.

Art. 32—To see if the town will authorize the selectmen to purchase corporate bonds for the Treasurer and Tax Collector for the ensuing year.

Budget committee recommends yes.

Art. 33—To see if the town will vote to authorize the selectmen to sell any property taken by tax liens or mortgage deeds and to execute quit claim deeds for same.

Budget committee recommends yes.

Art. 34—To see if the town will vote to raise and appropriate the sum of $40.00 for Public Health Nursing in the town of New Portland, said sum to be expended by the State Bureau of Health for local service.

Budget committee recommends yes.

Art. 35—To see if the town will vote to raise and appropriate the sum of $25.00 to be expended by the State Bureau of Health for free immunization against Small-Pox, Diptheria, and Whooping Cough.

Budget committee recommends yes.

Art. 36—To see if the town will vote to appropriate the sum of $400.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Sec. 54.

Art. 37—To see if the town will vote to discontinue that part of the Millay Hill Road, so called, from Thomas Hogan buildings to its junction with the road leading from East New Portland to the Kingfield Town Line.

Art. 38—To see if the town will vote to discontinue that part of the road extending northerly from Stanley Perkins to the Millay Hill Road, so called, from the Ira Woodbury place to its junction with the Millay Hill Road.

Art. 39—To see if the town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of such original notes when such original notes have been paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, 1944, Section 96, Chapter 80, and any amendments pertaining thereto.

Budget committee recommends yes.

Art. 40—To see if the town will vote to raise and appropriate the sum of $25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the revised Statutes of Maine.

Art. 41—To see if the town will vote to observe daylight saving time for the ensuing year.

The Selectmen hereby give notice that they will be in session for the purpose of revising and correcting the list of voters at Lemon Stream Hall, West New Portland Village, at nine o'clock in the forenoon on the day of said meeting.

Given under our hands at New Portland this 27th day of February in the year of our Lord one thousand nine hundred and fifty.

BERNARD MORTON

REGINALD TAYLOR

RALPH POMROY

Selectmen of New Portland

Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be a sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.

8/9/2010
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